Student Appropriations Committee  
Friday, November 3, 2017  
CTO- 8:16am, Union EG80

Roll Call

Akayna Morrison – present  
Justin Brant- present  
Evan Brunn- unexcused  
Zen Johnston- excused  
John McCune- present  
Joshua Sheeran- present  
Christine Bain – present

I. Reports

II. Open Forum
No Members of the public wish to speak.

III. Approval of the Agenda
n/a

IV. Approval of the Minutes
n/a

V. Special Orders
No Special Orders are on the Agenda.

VI. Old Business
No Old Business is on the Agenda.

VII. New Business

GRANT HEARINGS:

1. Multicultural Greek Council – Travel Grant
Mileage: $32.74
Registration: $500.00
Lodging: $674.08
Total: $1,206.82
Motion to approve $1,206.82 by Bain. Second by Brant. Motion passes unanimously.

2. Multicultural Greek Council – Operations Grant
Marketing: $300.00
Total: $300.00
Motion to approve $300.00 by Bain. Second by Brant. Motion passes unanimously.

3. Multicultural Greek Council – Event Grant
Marketing: $300.00
Total: $300.00
Motion to approve $300.00 by Bain. Second by Brant. Motion passes unanimously.

4. Best Buddies at UWM – Operations
Staples: $124.89
Marketing: $300.00
Total: $424.89
Motion to approve $424.89 by Bain. Second by Brunn. Motion passes unanimously.

5. Lambda Theta Phi – Operations Grant
Marketing: $300.00
Total: $300.00
Motion to approve $300.00 by Bain. Second by Brant. Motion passes unanimously.

6. Lambda Theta Phi – Event Grant
Marketing: $300.00
Total: $300.00
Motion to approve $300.00 by Bain. Second by Brant. Motion passes unanimously.

7. Black Student Union – Event Grant (Taste of Africa)
REPS: $250.00
Honorarium: $500.00
Honorarium: $50.00
Marketing: $250.00
Food: $0.00  
Total: $1,050.00  
Motion to approve $1,050.00 by. Second by. Motion passes unanimously.

8. Delta Sigma Theta Sorority – Event Grant (Delta Days)  
Registration: $  
Lodging: $  
Airfare: $  
Total: $  
Motion to approve $ by. Second by. Motion passes unanimously.

9. Future Healthcare Executives – Travel Grant  
Lodging: $1,180.00  
Transportation: $200.00  
Registration: $500.00  
Total: $1,880.00  
Motion to approve $1,880.00 by Bain. Second by Brant. Motion passes unanimously.

9. Anthropology Student Union – Event Grant (Colloquium)  
Honorarium: $831.69  
Total: $831.69  
Motion to approve $831.69 by Bain. Second by Brunn. Motion passes unanimously.

10. Student Museology Association of Undergraduates and Graduates – Travel Grant  
Airfare: $1,200.00  
Registration: $460.00  
Lodging: $708.00  
Total: $2,368.00  
Motion to approve $2,368.00 by Bain. Second by Brant. Motion passes unanimously.

11. Student Museology Association of Undergraduates and Graduates – Operations Grant (Explore MPM)  
Admission: $960.00  
Total: $960.00  
Motion to approve $960.00 by Bain. Second by Brunn. Motion passes unanimously.

12. Conservation Club – Operations Grant  
Marketing: $300.00  
Total: $300.00  
Motion to approve $300.00 by Bain. Second by Sheeran. Motion passes unanimously.

13. The Flood – Operations Grant  
Marketing: $300.00  
Total: $300.00  
Motion to approve $300.00 by Bain. Second by Brant. Motion passes unanimously. Abstained by McCune.

REPS: $700.00  
Honorarium: $3,000.00  
Marketing: $300.00  
Table Cloth: $0.00  
Total: $4,000.00  
Motion to approve $4,000.00 by Bain. Second by McCune. Motion passes, nay by Brant.

15. Black Pre-Med Society – Marketing  
Motion to approve $0.00 by Bain. Second by Brant. Motion passes unanimously. Approve at $0.00 due to not appearing at previous hearing times.

VIII. Questions/Concerns  
None

IX. Adjournment  
Motion to adjourn by Brunn. Second by Sheeran. Motion passes unanimously.

Meeting adjourned at 10:46 a.m.