Student Appropriations Committee
Monday November 7th, 2016
CTO- time 4:59p.m, Union EG80

Roll Call

Sarah Dadrass – Present
Daniel Kafka –Present (5:25p.m)
Sahithi Chatradi – Present
Chris Baumann – Present
Mahbbat Ali –Present (5:05p.m)
Mayya Pechenova –Present
Devon Mertins – Excused
Shara Corvera Calderon –Present

I. Reports
SAPS: none
SAC: We’re not meeting this Wednesday or Friday

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

III. Approval of the Agenda
Motion to approve the agenda by Corvera Calderon. Second by Pechenova. Motion to approve the agenda passes unanimously.

IV. Approval of the Minutes
Motion to table minutes from 19th, 24th and 26th October and 2nd November by Chatradi. Second by Baumann. Motion passes unanimously. (TABLE)
Motion to approve the minutes from 4th November by Corvera Calderon. Second by Baumann. Motion passes unanimously.

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

VI. Old Business
Hype, Beta Alpha Psi and CSO Redistribution by Kafka. Second: Mertins

VII. New Business
GRANT HEARINGS:
1. Ceramic Art Student Association -Travel
Transportation: $2351.84(Cap: 1000.00)
Lodging: $1000.78(Cap:944)
Registration: $580(Cap: 400)
Total: $2344.00
Motion to approve a total of $2344.00 by Corvera Calderon. Second by Baumann. Motion passes unanimously.

2. Ceramic Art Student Association - Operations
Office supplies: $175.41(Cap: $125)
Motion to approve a total of $125.00 by Pechenova. Second by Corvera Calderon. Motion passes unanimously

3. Sculpture Club - Operations
Equipment: $2534.99
Total: $2534.99
Motion to approve a total of $2534.99 by Pechenova. Second by Corvera Calderon. Motion passes unanimously

4. Association of Graduate Students in Neuropsychology! - Operations
Other Miscellaneous costs: $388.66
Total $125
Motion to approve a total of $125.00 by Kafka. Second by Corvera Calderon. Motion passes unanimously
Office Supplies: $121.03
Marketing: $300.00
Total: $421.03
Motion to approve a total of $421.03 by Kafka (Stipulation: Send a screenshot of the email from the union marketing). Second by Baumann.

Lodging: $224.73
Transportation: $17.01
Total $241.74
Motion to approve a total of $241.74 by Kafka. Second by Chatradi. Motion passes unanimously

7. Chabad Jewish Student Group- Event (The Power of persuasion)
Honorarium Fee: $2,800
Honorarium Lodging: $484.56(Cap: $357)
Honorarium Transportation (Airfare): $365.20(Cap: $250)
Honorarium Transportation (Ground): $135.70(Cap: $80)
Event Space: $288.75
Total: $3775.75
Motion to approve total of $3775.75 by Kafka. Second by Chatradi. Motion passes unanimously.

8. American Institute of Graphic Arts at UWM- Operations
Marketing: $300
Total: $300.00
Motion to approve a total of $300 by Kafka. Second by Chatradi. Motion passes unanimously

9. American Institute of Graphic Arts at UWM- Event (Designer Talk)
Marketing: $300
Total: $300.00
Motion to approve total of $300.00 by Corvera Calderon. Second by Kafka. Motion passes unanimously.

10. American Institute of Graphic Arts at UWM- Event (End of the year)
Marketing: $300.00
Total: $300
Motion to approve total of $300.00 by Kafka. Second by Pechenova. Motion passes unanimously.

VIII. Questions/Concerns
None

IX. Adjournment
Motion to adjourn by Kafka. Second by Chatradi. Motion passes unanimously.

Meeting adjourned at 5:34p.m.