

606 STUDENT MONIES ALLOCATION COMMITTEE MINUTES

September 26, 2019

Members Present: Donna Wallis, Martha Kosa, Alexia Dorris, Tristan Pope, Halie White, Ryan Griffeth, Alexis Harvey, Dawson Hassler, Emily Bass, and Kathy Hammons (Support Staff)

Members Absent: Brad Sells, Caroline Curtis, Brady Hancock, Cayley Tuck, Shelby Brooks, Nicholas Wilson, Andrew Alley, Nia Buntin, and Marc Burnett

Proceedings

The Student Monies Allocation Committee met on Thursday, September 26, 2019 at 11:00 a.m. in the Student Affairs Conference Room of the Roaden University Center.

Agenda

The agenda was approved.

Minutes

The minutes were approved as submitted.

iCARE

The organization requested \$9,000.00 for hotel, registration, and in-country transportation expenses to study aboard in Cuba. A motion was made by Dawson Hassler and seconded by Ryan Griffeth to approve \$5,071.95 for hotel, registration and in-country transportation expenses. The motion carried.

ASCE

The organization requested \$4,000.00 for supply expenses to compete in several competitions at the Southeastern Region ASCE Conference. A motion was made by Ryan Griffeth and seconded by Dawson Hassler to approve \$4,000.00 for supply expenses. The motion carried.

Society of Human Resources

The organization requested \$404.51 for registration and travel expenses to attend the Tennessee State SHRM Conference in Chattanooga, TN. A motion was made by Dawson Hassler and seconded by Donna Wallis to approve \$372.64 for registration and travel expenses. The motion carried.

Men's Soccer Club at Tennessee Tech

The organization requested \$3,212.00 for travel expenses for fall tournaments. After some discussion this application was tabled for a later date.

Student Members of the American Chemical Society

The organization requested \$3,840.57 for registration, hotel, and travel expenses to attend the Southeastern Regional Meeting of the American Chemical Society in Savannah, GA. A motion was made by Ryan Griffeth and seconded by Dawson

Hassler to approve \$3,840.57 for registration, hotel, and travel expenses. The motion carried.

NASA Moonbuggy

The organization requested \$6,500.00 for parts, materials, and tools to design, build, and testing TTU's two 2020 NASA Rovers. A motion was made by Dawson Hassler and seconded by Ryan Griffeth to approve \$4,988.00 for parts, materials, and tools. The motion carried.

Such Other Matters

Being no such other matters, the meeting adjourned at 11:45 a.m.

Alexia Dorris, Chairperson

Current Balance	\$	75,405.24
iCARE	\$	5,071.95
ASCE	\$	4,000.00
Society of Human Resources	\$	372.64
Student Members of the American Chemical Society	\$	3,840.57
NASA Moonbuggy	\$	4,988.00
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Total Remaining	\$	57,132.08