Allocations Committee Minuets

11-2-15

* Reviewing the cheer and stunt “One-Time request form”
* Could not vote on it since we did not have a narrative to what they would be spending the majority of the money on
* Tabling the one time request ate 3-0-0
* Chair will email them for a narrative outline
* Ad club: Not funding the competitions or tours, giving them $1800 for travel, $150 for food, supplies $75= $2025 total 3-0-0
* Advanced Titan: $25,026 total to bounce off some debt from bookkeeping
* Allen Priebe Art Gallery: Travel: $8,200, phone $600, Rent/Leases $500, Maintence and Repairs $1200, $4000 Services-Professionals, Services-Internal $850, $1500 for printing, $100 housekeeping, approve the rest of the line items $35,350 total 3-0-0