

Student Activity Fee Advisory Committee Minutes

Meeting Date: Tuesday, August 18, 2020

Meeting Time: 1:00 PM

Meeting Place: College Union Building, Louise Daniel

Recorder: Miranda McHugh

Members Present:

Non-Voting:

Amber Brookshire
Director of Student Life

Jenna Welch
Student Life Coordinator
Voting on behalf of Pam Jackson

Miranda McHugh
Student Life Administrative Assistant

Voting:

Gudelia "Cookie" Leon
Intramurals Participant

Isabel Arjon
embr[AC]e Member

Jasper "Luke" Divina
SGA Officer

Dottie Crockett
Business Office

Rochelle Fouts
TEACH Club

Meeting Called to Order	1:21 PM
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Agenda Item	Information	Motion
Explanation of Student Activity Fee Advisory Committee process.	Amber explained to new members the process and policies for reviewing requests.	No motion needed.
Explanation of Club Reporting & Eligibility.	Amber explained the reporting requested by Student Life from club sponsors includes monthly reports and semester transcripts. Compliance with the reporting factors into the eligibility of the club to receive funds. During discussion, Amber clarified that since basing eligibility on compliance, reporting has been an	No motion needed.

Approval of Travel Guidelines	To clarify a baseline, travel guidelines were discussed and needed to be approved before proceeding. Airfare coverage would include up to \$600 per flight per person. Hotel cost is \$25 per night per student and full coverage up to \$150 for sponsor hotel. Approval of airfare requests must be for destinations 415+ miles from Amarillo, TX. Otherwise, gas and van rental requests be approved, not airfare. Because of the pandemic, travel funds may be	Rochelle motions to approve guidelines as stated. Dottie seconds the motion. The motion carries.
Approval of Funding Board Budget Account deposits.	It was announced there was \$12,000 available for Student Development, with a total of \$12,970 in requests. It was also noted there was \$87,500 available for Student Travel, with a total of \$78,662 in requests. Programming has requested \$96,000. Leadership has requested \$24,000. Student	Lukee motions to approve the funding for programming, leadership and student activities. Isabel seconds that motion. The motion carries.
Student Development Requests	These are requests for student funds for club events.	
AC Pride	\$250 for Thanksgiving Lunch	Awarded \$50. As of 8/19, club went inactive, funds were recalled.
AC Vocal Jazz	\$1,500 for Guest Clinicians	Awarded \$1500
AC Vocal Jazz	\$50 for Fall Meeting	Awarded \$50

Open to all students

\$50/semester for club meetings

AC Vocal Jazz	\$50 for Spring Meeting	Awarded \$50	\$50/semester for club meetings
ARC	\$2,500 for Scholarship Banquet	Awarded \$500 - Have not recieved data from previous years and cannot gurantee funds are being	
Bash Script Crazy	\$100 for Fall Meeting	Awarded \$50	\$50/semester for club meetings
Bash Script Crazy	\$100 for Spring Meeting	Awarded \$50	\$50/semester for club meetings
Blue Blazers	\$659.60 for Uniforms	Awarded \$700, accounting for prices changes over the year	
Dental Assisting Club	\$500 for Spring Pinning Cermony	Awarded \$500	\$500/semester for pinning & award ceren
Phi Theta Kappa	\$1,100 for Club Clash	Awarded \$1,100	For all club members
Student Government Association	\$50 for Fall Meeting	Awarded \$50	\$50/semester for club meetings
Student Government Association	\$50 for Spring Meeting	Awarded \$50	\$50/semester for club meetings
Student Government Association	\$2000 for Badger Banquet	Awarded \$2000	For all club members
Student Government Association	\$1330 for Leadership Retreat	Awarded \$1330	Submitted and approved via email 4/15
Student Media	\$250 for End of Year Award/Party	Awarded \$250	\$500/semester for pinning & award ceren
Student Media	\$50 for Fall Meeting	Awarded \$50	\$50/semester for club meetings
Student Media	\$960 for Morning Buzz	Denied Request; Committee requests more information regarding implementation and will consider a new request for funding	Must have Cabinet's approval for event
Student Nursing Association	\$50 for Fall Welcome Back event	Awarded \$50	\$50/semester for club meetings

Student Nursing Association	\$50 for Spring Welcome Back event	Awarded \$50
Student Nursing Association	\$500 for A.D.N. Fall Pinning	Awarded \$500
Student Nursing Association	\$500 for A.D.N. Spring Pinning	Awarded \$500
TEACH Club	\$50 for Fall Meeting	Awarded \$50
TEACH Club	\$50 for Spring Meeting	Awarded \$50
Vocational Nursing Association	\$750 for Fall Pinning Ceremony	Awarded \$500
Vocational Nursing Association	\$750 for Spring Pinning Ceremony	Awarded \$500
Total for Development Funds	\$12,970	\$9,700
	Continued with Travel Fund Requests. Amber explained that with travel, Student Life will pay for one sponsor per eight students. Student hotels cover \$25 per student, per night. No student food covered; Sponsor meal rate is \$30 for tavel days and \$50 for full days. CAN pay for registration, plane tickets, bus	
Student Travel Requests	These are requests for student travel.	

\$50/semester for club meetings

\$500/semester for pinning & award cerern

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As of 4/15/21 - total = \$11,030

AC Vocal Jazz	\$2080 for Greeley Jazz Festival	Awarded \$1,880. Adjusted for sponsor hotel.
Bash Script Crazy	\$7,080 for USITT Conference	Awarded \$5,150. Adjusted for sponsor and student hotel.
Biology Club	\$5,800 for Lake Catherine, AR	Awarded \$4,150. Cannot Fund activities not vital to the mission of the club and/or Amarillo College.
Nuclear Medicine	\$7,910 for Society of NM Conference	Awarded \$7,750. Adjusted student and sponsor hotel.
Phi Theta Kappa	\$14,420 for Catalyst	Awarded \$14,420
Phi Theta Kappa	\$1,200 for Leadership Conference	Awarded \$1,200
Phi Theta Kappa	\$5500 for Texas Regional Conference	Awarded \$5500
SNA_ADN	\$1,600 for TSA Council of Schools	Awarded \$1,525. Adjusted student hotel and added sponsor meals.
Sonography	\$5,000 for ESP Conference	Awarded \$4,850. Adjusted for student hotel.
Student Government	\$10,200 for TJCSGA State Convention	Awarded \$10,200
Student Government	\$9,110 for APCA National Conference	Awarded \$9,110
Student Government	\$1,600 for Spring Region Meeting	Awarded \$1,600
Student Media	\$3,650 for Texas Comm College Association	Awarded \$3,650
Student Media	\$5,592 for Tx Intercollegiate Press Association	Awarded \$5,592

Approved activities: Gardens, Crystal Trail:

Adjusted per sponsor conversation 9/1

Total Amount for Travel Funds	\$78,662	\$77,497
Approval of Dvelopment and Travel Funds	As discussed above	Cookie motions to approve funds as awarded above. Lukee seconds. Motion carries.
Meeting Adjourned	2:46 PM	

As of 9/11 changes, total awarded = \$7

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5/2021



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s & Mines, Kayaking

72,827 As of 4/15 changes, total awarded = \$74,157