SAFAC MEETING MINUTES
April 8, 2014

MEMBERS PRESENT: Dr. Ramona Hall, Dr. Chao Zhao, Colton Rancourt, Hannah Smart, Kevin Stieb, Waheed Gbadamosi, Nikki Kirk, Dominique Bahr, Sidney McCormack, Zeak Naifeh, Jennifer Holland

ALSO PRESENT: Debbie Mefford

MEMBERS ABSENT: Dr. Ali Soylu, Rose Welch

I. The meeting was called to order at 3:05 p.m.
II. Distribution of April 1 Meeting Minutes and department responses.
III. Approval of April 1, 2014 Meeting Minutes
IV. Colton Rancourt called for discussion regarding the Departmental responses from the departmental
   a. Agriculture – Request $5,000, the committee recommended the same level of funding as was received last year, $4,200.
   b. Collegian – Request $40,000, the committee would like to fund less printing cost and zero out the account 6/30. Recommended $34,000.
   c. Computing & Technology – Request $15,000, the committee would like to only provide funding for the first trip. Recommended $5,000.
   d. CU Duncan – Request $21,825, the committee doesn’t want to fund the coffee bar and would like to fund previous expenses only. Recommended $18,000.
V. Colton called for continue review of unviewed proposals:
   a. Music– Request $23,000, the committee would like to zero out the account 6/30 and recommended $16,000.
   b. Orientation/Aggie Ambassadors– Request $7,500, the committee doesn’t see the value of a $4,500 speaker. Recommended $4,000.
   c. Physical Sciences – Request $3,800, the committee would like to zero out the account 6/30. Recommended $3,700.
   d. Student Activities – Request $50,000, the committee felt very strongly that the events that Student Activities funds are very valuable to a large population of students. They would like to fully fund the request, but with the shortage of funding recommended $47,000 and zero out the account 6/30.
      • Intramural Sports – Request $8,000, the committee recommended $7,000.
      • Leadership Service & Greek Life – Request $6,700, the committee recommended $4,500.
      • Student Government Association – Request $10,000, the committee recommended $7,000.
      • SGA Disbursement Fund – Request $2,000, the committee would like to zero out the account 6/30. Recommended $2,000.
e. *Student Development* – Request $4,000, the committee would like less money spent on food and would like the account to zero out 6/30. Recommend $2,000.

f. *SWAHEC* – Request $1,000, the committee would like to zero out the account 6/30 and recommended $700.

g. *Theatre Arts* – Request $21,000, recommended $18,000.
   - *Theatre Fees* – Request $4,850, the committee would like to zero out the account 6/30. They recommended $2,500 funding and for the Theatre to charge as needed.

VI. VP Holland recommended that the committee break for the day and continue at the next scheduled meeting, Friday, April 11, at 1:00 p.m. in the CETES Conference Room, 207. The committee voted unanimously to resume at the next meeting.

VII. VP Holland also asked the committee to please take their SAFAC books and review the remaining proposals.

VIII. Adjourn

The meeting was adjourned at 4:50 p.m.