Call to Order
Tyler Herman, Chair, calls the meeting to order at 5:33pm

Approval of Minutes
1. Tyler Herman, Chair, presents the Senate Meeting Minutes for December 13, 2021, for approval.
Motion to approve Senate Meeting Minutes for December 13, 2021, by Krish Thakkar

Second Austin Wolfgang

Without objection, the motion passes by unanimous consent

Conclusion: The Senate Meeting Minutes for December 13, 2021, were approved

Old Business

I. A sufficient number of Senators are not present to pass Resolution 2021-3 to pay Chairperson of Senate, with Tyler Herman, Chair, not being present

Conclusion: Resolution 2021-3 is tabled until a sufficient number of Senators are present, to be considered as old business at the next meeting of the Senate

II. Tyler Herman, Chair, presents Finance Policies to the Senate for consideration

Motion to table Finance Policies, to be considered as old business at the next meeting of the Senate by Austin Wolfgang

Second Justin Barnes

Without objection, the motion passes by unanimous consent

Conclusion: Finance Policies tabled until next meetings of the Senate

New Business

Tyler Herman, Chair, moves Bengali Student Association Supplemental Funding Request to next item on agenda

* Nicholas Singh, President, enters meeting at 5:37 pm

I. Afreen Tanisha, Bengali Student Association President, and Shames Saimun, Bengali Student Association Treasurer, present supplemental funding request for $2,500 for the holding of a Bangladeshi Night event in March 2022 to the Senate for consideration
Motion to approve $2,500 in supplemental funding to the Bengali Student Association by Austin Wolfgang
Second Cassandra Ramsay
Nathen Cottom Yes
Montana Desabio Yes
Austin Wolfgang Yes
Afreen Tanisha Abstain
Cassandra Ramsay Yes
Madison Nitsche Yes
Justin Barnes Yes
Krish Thakkar Yes
Nicholas Singh Abstain
Tyler Herman Abstain
7 Yes, 0 No, 3 Abstain
Motion Passes

Conclusion: The Bengali Student Association’s request for supplemental funding for $2,500 for the holding of a Bangladeshi Night event in March 2022 was approved

* Afreen Tanisha and Shames Saimun Leave Meeting at 5:57 pm

* Fatou Diop Enters Meeting at 5:57 pm

Tyler Herman, Chair, moves Men’s Rugby Supplemental Funding Request to next item on agenda
II. Zach Trakis, Men’s Rugby Treasurer, presents supplemental funding request for $2,850 for Spring Semester Activities Coverage to the Senate for consideration.

Motion to approve Rugby’s supplemental funding request by Nicholas Singh

Second Madison Nitsche

Nathen Cottom  Yes
Montana Desabio  Yes
Austin Wolfgang  Yes
Fatou Diop  Yes
Cassandra Ramsay  Yes
Madison Nitsche  Yes
Justin Barnes  Abstain
Krish Thakkar  Yes
Nicholas Singh  Yes
Tyler Herman  Abstain

8 Yes, 0 No, 2 Abstain

Motion passes

Conclusion: Men’s Rugby request for supplemental funding for $2,850 for Spring Semester Activities Coverage was approved

III. Motion for 6-minute recess by Tyler Herman

Second Montana Desabio

Without objection, the motion passes by unanimous consent

Conclusion: Senate enters a 6-minute recess
Tyler Herman, Chair calls the meeting back to order at 6:17 pm

IV. Tyler Herman, Chair, presents Astha Pandey to fill a vacant Senate seat, to the Senate for consideration

   Motion to appoint Astha Pandey to fill a vacant Senate seat by Nicholas Singh

   Second Tyler Herman

   Without objection, the motion passes by unanimous consent

Conclusion: Astha Pandey is appointed to fill a vacant Senate Seat

* Astha Pandey becomes a voting member of Senate

V. Tyler Herman, Chair, presents discussion on filling remaining Senate Seat vacancies to the Senate for consideration

Conclusion: No action taken by Senate to fill vacant Senate Seats

VI. Nicholas Singh, President, presents Budget Adjustment - Staff Wage List Amendment to the Senate for consideration

   Motion to approve Budget Adjustment - Staff Wage List Amendment by Austin Wolfgang

   Second Madison Nitsche

   Montana Desablo  Yes
   Nathen Cottom   Yes
   Austin Wolfgang  Yes
   Astha Pandey   Yes
   Fatou Diop   Yes
   Cassandra Ramsay  Yes
   Madison Nitsche  Yes
   Justin Barnes  Yes
Krish Thakkar  Yes
Nicholas Singh  Yes
Tyler Herman  Abstain

10 Yes, 0 No, 1 Abstain

Motion passes

Conclusion: Budget Adjustment - Staff Wage List Amendment is approved

VII. Austin Wolfgang, Treasurer, presents Budget Adjustment #05 to the Senate for consideration

Motion to approve Budget Adjustment #5 by Austin Wolfgang

Second Nathen Cottom

Without objection, the motion passes by unanimous consent

Conclusion: Budget Adjustment #5 is approved

VIII. Montana Desabio, Vice-President, presents Derecognition of Permanent Clubs to the Senate for consideration

Motion to approve Derecognition of Permanent Clubs by Austin Wolfgang

Second Justin Barnes

Montana Desabio  Yes
Nathen Cottom  Yes
Austin Wolfgang  Yes
Asthा Pandey  Yes
Fatou Diop  Yes
Cassandra Ramsay  Yes
Madison Nitsche  Yes
Justine Barnes  Yes
Krish Thakkar  Yes
Nicholas Singh  Yes
Tyler Herman  Abstain
10 Yes, 0 No, 1 Abstain

Motion passes

Conclusion: Derecognition of Permanent Clubs is approved

Announcements

I. Tyler Herman, Chair, uses electronic Doodle Poll to decide what time meetings should be conducted moving forward

II. Nicholas Singh, President, presents SA Executive Board Elections Timetable:
   2/14-3/7: Petitions are available for prospective candidates
   Week of 3/7: Mandatory Meeting for candidates
   3/28-4/1: Voting Period

Adjournment

I. Motion to Adjourn meeting by Auston Wolfgang

   Second Madison Nitsche

   Without objection, the motion passes by unanimous consent

   Conclusion: Meeting of the Senate Adjourned at 6:42 pm
Resolution – 2021-3

Subject: Resolution to Pay Chairperson of Senate

The Senate/Board of Directors of University at Buffalo Student Association Inc. (“SA”) hereby approves its Chairperson being paid $120.00 per week as an employee of said corporation for such person’s services as Chairperson.

The basis for board approval is as follows: the amount set forth above appropriately compensates any Chairperson for the work typically performed by and expected of the Chairperson, including but not limited to preparing for meetings of the board and coordinating meetings of the board.

This resolution shall pertain to the current Chairperson and any subsequent Chairperson(s), and shall be effective until 7/31/2021. This resolution shall not change the term of a chair, or how a chair may be elected or removed.
Supplemental Funding Request Information

Each year clubs have an opportunity to apply for Supplemental Funding from their Council Coordinator or the SA Board of Directors. Paperwork and guidelines are on the following pages.

1. The requesting club must be recognized by the Student Association and must meet all criteria to be in good standing. (Criteria for good standing can be found in the Club Handbook.)

2. All Clubs are required to submit the Supplemental Funding Request Form.
   a. A club must be able to produce proof of the current account balance and fund-raising totals upon request; this information can be obtained from the club’s general ledger or requesting help from the finance department in the SA Office.
   b. The club must indicate the goals and purpose of the activity being sponsored and how the activity will benefit the UB Undergraduates.
   c. All sources of income for the activity must be listed.

3. The funds allocated to a club must be used only for the purpose outlined on the application submitted, and proof of this must be submitted to the Council Coordinator or SA Board of Directors upon request.

4. Clubs may be asked to make an oral presentation to the Board of Directors. Persons making the presentation must be able to answer all pertinent questions the Board may have.

5. All funding requests must be submitted to the club’s Council Coordinator. Supplemental Funding Requests from the Council Coordinator will be submitted to the SA Treasurer for review and if approved will be added to the next Budget Adjustment. Supplemental Funding Requests from the SA Board of Directors should be submitted to the Council Coordinator to be added to the Board of Director’s agenda for approval.
   a. The approval of a supplemental funding request and the transfer of funds may not occur in the same meeting, be prepared for this delay.

Please note that the Council Coordinator and/or Board of Directors reserve the right to provide all, some, or none of the funds requested based on the objective analysis of the Club’s needs, past activities, completion of criteria, and availability of funds.
Please note that Supplemental Funding money does not count as fundraising or a fundraising event, and is NOT eligible for rollover.

Please note that the Council Coordinator and/or Board of Directors reserve the right to:

- Take back any money given in supplemental funding that was not spent on the event stated
- Take back all monies given to the club if the club cancels the event
- Fines and other penalties may be applied to a club that uses supplemental funding money for anything other than the event that they applied for. Penalties may include de-recognition.

It may take up to three weeks for a club to receive into their budget any monies given to the club by the Council Coordinator and/or Board of Directors. All financial rules apply to supplemental funding monies including pre-approval through the SAFE system before money can be spent.

To be considered for Supplemental Funding by the Council Coordinator, a club representative must be able to meet with the Council Coordinator to answer any questions upon request. To be considered for Supplemental Funding by the Board of Directors, a club representative must be at the scheduled Board of Directors meeting in order to present the request. Forms must be legible, complete, including a full budget and the club must met the criteria to receive the funding. Funding for events with pre-set days should be submitted at least four weeks prior to the event in order to ensure a timely response and processing time for the money into the clubs account for spending. Request should be handed in to the Club’s Council Coordinator for review and submission to the correct party.
Club Information:

Club Name: Bengali Student Association
Representative Name: Afreen Tanisha  Title: President
Event: Bangladeshi Night
Event Date: 03/13/2022  Start Time: 6pm  End Time: 11pm

Description of Event:
A cultural event organized by UB BSA. There will dance, music show. We will also have food arrangement. It's an important celebration for Bengali students where we want to showcase our culture.

Benefits of the Event to UB Undergrads:
UB has a huge number of incoming/attending Bengali students. We want to a make stand on UB by organizing this big event so that these Bengali students can meet and connect back to their own roots.

Purpose of this Event:
Showcase Bengali culture and build connectivity amongst our community.

Itemized list of how supplemental funds will be used:

<table>
<thead>
<tr>
<th>Item</th>
<th>Dollar Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>food</td>
<td>$2,000.00</td>
</tr>
<tr>
<td>decoration</td>
<td>$300.00</td>
</tr>
<tr>
<td>costume</td>
<td>$200.00</td>
</tr>
</tbody>
</table>

Total being requested: $2,500.00
Club Budget Information:

Current balance of club budget: $120.00

Expenditures already encumbered (requested) for this event:

<table>
<thead>
<tr>
<th>Item</th>
<th>Dollar Amount:</th>
</tr>
</thead>
<tbody>
<tr>
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</tbody>
</table>

Other Monies being requested or has been granted for this event:

<table>
<thead>
<tr>
<th>Item</th>
<th>Dollar Amount:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</tr>
</tbody>
</table>

Ticket Sales Information:

Will there be ticket sales for this event: Yes

<table>
<thead>
<tr>
<th>Patron Type: SA Ticket Office</th>
<th>Price:</th>
</tr>
</thead>
<tbody>
<tr>
<td>$</td>
<td>2.00</td>
</tr>
<tr>
<td>$</td>
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<td>$</td>
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</tr>
</tbody>
</table>

Total Ticket Sale Revenue: $0.00
Other Information that you want the Council Coordinator and/or Board of Directors to know:
Supplemental Funding Approval Signature Page

To be completed by the Council Coordinator or Chair of the Board of Directors before submission to the SA Treasurer. The completed supplemental funding request that was presented to the Coordinator or Board for consideration must be attached for the club to receive any monies into their account.

Club Name: Bengali Student Association

Council: ________________________________

Amount of Money: ________________________________

Event Money is to be used for: ________________________________

Date of Event: 03/13/2022

Type of Supplemental Funding Request:

_____ Board of Directors

Chair of Board of Directors Signature: ________________________________

Print Name: ________________________________ Date: ________________________________

Meeting Date that the Funding Request was voted on: ________________________________

_____ Coordinator

Coordinator Signature: ________________________________

Council Name: ________________________________

Print Name: ________________________________ Date: ________________________________

Final Approval to be added to a Budget Adjustment

SA Treasurer Signature: ________________________________

Print Name: ________________________________ Date: ________________________________

Monies to be transferred to club as part of Budget Adjustment: ________________________________
Supplemental Funding Request Information

Each year clubs have an opportunity to apply for Supplemental Funding from their Council Coordinator or the SA Board of Directors. Paperwork and guidelines are on the following pages.

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   a. A club must be able to produce proof of the current account balance and fund-raising totals upon request; this information can be obtained from the club’s general ledger or requesting help from the finance department in the SA Office.
   b. The club must indicate the goals and purpose of the activity being sponsored and how the activity will benefit the UB Undergraduates.
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   a. The approval of a supplemental funding request and the transfer of funds may not occur in the same meeting, be prepared for this delay.

Please note that the Council Coordinator and/or Board of Directors reserve the right to provide all, some, or none of the funds requested based on the objective analysis of the Club’s needs, past activities, completion of criteria, and availability of funds.
Please note that Supplemental Funding money does not count as fundraising or a fundraising event, and is NOT eligible for rollover.

Please note that the Council Coordinator and/or Board of Directors reserve the right to:

- Take back any money given in supplemental funding that was not spent on the event stated
- Take back all monies given to the club if the club cancels the event
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Club Information:

Club Name: **Men's Rugby Club**

Representative Name: **Zachary Trakas**
Title: **Treasurer**

Event: **Spring Semester Activities Coverage**

Event Date: **Spring Semester**
Start Time: **N/A**
End Time: **N/A**

Description of Event:
This is coverage for the costs of gas reimbursements, hotel stays, UB fieldhouse usage, and athletic trainers for the upcoming spring semester.

Benefits of the Event to UB Undergrads:
Our club budget has a $6,550 deficit due to the cost of our dried goal post installation rolling over into this year’s budget rather than last years. Originally, we were down $11,550 but the equipment grant payed for a $5,000 portion of that for which we are grateful for. We are trying to avoid our club members paying in order to participate in the sport, so this money would be used to make sure no one is left unable to participate due to costs. Our spring semester activities will be comprised of a mix of 7s tournaments and 15s games (2 different styles of rugby).

Purpose of this Event:
Some of our members will play 7s, some 15s, and some will play both. Playing of 15s in the spring will prepare our club to compete at a higher level come fall. Playing of 7s allows for those who prefer 7s to participate in rugby, especially our seniors who do not need to prepare for 15s come fall.

Itemized list of how supplemental funds will be used:

<table>
<thead>
<tr>
<th>Item</th>
<th>Dollar Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gas Reimbursement &amp; Hotel Stays</td>
<td>$ 2,000.00</td>
</tr>
<tr>
<td>Athletic Trainer Coverage</td>
<td>$ 550.00</td>
</tr>
<tr>
<td>UB Fieldhouse Practice Cost</td>
<td>$ 300.00</td>
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<td></td>
<td>$</td>
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<tr>
<td><strong>Total being requested:</strong></td>
<td>$ 2,850.00</td>
</tr>
</tbody>
</table>
Club Budget Information:

Current balance of club budget: $ 0.00

Expenditures already encumbered (requested) for this event:

<table>
<thead>
<tr>
<th>Item:</th>
<th>Dollar Amount:</th>
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<tbody>
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Other Monies being requested or has been granted for this event:

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<tr>
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<th>Dollar Amount:</th>
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</tr>
</tbody>
</table>

Ticket Sales Information:

Will there be ticket sales for this event:  No

<table>
<thead>
<tr>
<th>Patron Type:</th>
<th>Price:</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>$</td>
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</tbody>
</table>

Total Ticket Sale Revenue: $ 0.00
Other Information that you want the Council Coordinator and/or Board of Directors to know:

Due to the condition of the Ellicott Field during the spring, we are typically not allowed to practice there. We would like to use the UB Fieldhouse as an alternative, but we need to pay in order to use it.

Gas Reimbursement & Hotel Stays ($2,000) = To be used for travel costs we encounter whether they be for gas reimbursement, hotel stays, or both.
Athletic Trainer Coverage ($550) = ( ($55 per hour) x (5 hour estimate for each event) x (2 Events) )
UB Fieldhouse Practice Cost ($300) = ($29.90 per hour) x (1 hour per practice) x (6 weeks) x (2 practices per week) = $358.80 Rounded down to $300.
Supplemental Funding Approval Signature Page

To be completed by the Council Coordinator or Chair of the Board of Directors before submission to the SA Treasurer. The completed supplemental funding request that was presented to the Coordinator or Board for consideration must be attached for the club to receive any monies into their account.

Club Name: Men's Rugby Club

Council: 

Amount of Money: 

Event Money is to be used for: 

Date of Event: Spring Semester

Type of Supplemental Funding Request:

______ Board of Directors

Chair of Board of Directors Signature: 

Print Name: ____________________________ Date: ____________________________

Meeting Date that the Funding Request was voted on: ____________________________

______ Coordinator

Coordinator Signature: 

Council Name: 

Print Name: ____________________________ Date: ____________________________

Final Approval to be added to a Budget Adjustment

SA Treasurer Signature: 

Print Name: ____________________________ Date: ____________________________

Monies to be transferred to club as part of Budget Adjustment: ____________________________
INVOICE

INVOICE #  2021-157                      TAX ID#  16-1406947

DATE:  November 10, 2021

TO:  Univ at Buffalo Rugby Club

<table>
<thead>
<tr>
<th>HOURS</th>
<th>DESCRIPTION</th>
<th>AMOUNT DUE</th>
</tr>
</thead>
<tbody>
<tr>
<td>3.50</td>
<td>Athletic Training Coverage 8/28/21</td>
<td>$ 192.50</td>
</tr>
<tr>
<td>5.00</td>
<td>Athletic Training Coverage 09/11/21</td>
<td>$ 275.00</td>
</tr>
<tr>
<td>4.00</td>
<td>Athletic Training Coverage 10/16/21</td>
<td>$ 220.00</td>
</tr>
<tr>
<td></td>
<td><strong>Total Amount Due Upon Receipt</strong></td>
<td><strong>$ 687.50</strong></td>
</tr>
</tbody>
</table>

Please remit payment to:

University Orthopaedic Services, Inc.
Attn: Accounting
4225 Genesee St., Suite 400
Cheektowaga, NY 14225

Thank you.
Hi Kevin,

Happy New Year! I'll do my best to answer your questions:

1) I'm still waiting on Athletics to finalize their schedule for the spring, so I'm hoping the end of this week to early next week to get the info out to the sport clubs to request for practices and games for the spring.

2) The field house will only be available Monday's and Tuesday's nights 9:45-12AM until Spring Break as it was previously. Clubs will now need to pay $25/hr, for a Supervisor to be in the Fieldhouse during each club's respective practices. The fieldhouse will not be available for games since there will be a number of other clubs also utilizing the space for the time it's available to clubs.

3) Unfortunately, I can't make the call on the field being ready right now since it's all really weather dependent.

Hope this helps.

Raz
Budget Adjustment

Subject: Budget Adjustment Related to SA Staff Wages

Be it hereby proposed that the Wages List 2021-2022 be amended to update the following position:
Assistant Director of Campus Engagement, with the corresponding wage listed in Schedule A.

Be it hereby proposed that the Wages List 2021-2022 be amended to include the following two positions: Assistant Director of Communications and Assistant Director of Media Production, with the corresponding wages listed in Schedule A.

Schedule A

<table>
<thead>
<tr>
<th>Wages List 2021-2022 Budget</th>
<th>Weekly Stipend</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Stipends</strong></td>
<td></td>
</tr>
<tr>
<td>President</td>
<td>$302.88</td>
</tr>
<tr>
<td>Vice President</td>
<td>$302.88</td>
</tr>
<tr>
<td>Treasurer</td>
<td>$302.88</td>
</tr>
<tr>
<td>Assembly Speaker</td>
<td>$120.00</td>
</tr>
<tr>
<td>Board of Directors Chair</td>
<td>$120.00</td>
</tr>
<tr>
<td>Academic Coordinator</td>
<td>$150.00</td>
</tr>
<tr>
<td>Engineering Coordinator</td>
<td>$150.00</td>
</tr>
<tr>
<td>Hobby Coordinator</td>
<td>$150.00</td>
</tr>
<tr>
<td>International Coordinator</td>
<td>$150.00</td>
</tr>
<tr>
<td>POC Coordinator</td>
<td>$150.00</td>
</tr>
<tr>
<td>Special Interest Coordinator</td>
<td>$150.00</td>
</tr>
<tr>
<td>Sports Coordinator</td>
<td>$150.00</td>
</tr>
<tr>
<td>Elections &amp; Credentials Chair</td>
<td>$120.00</td>
</tr>
<tr>
<td>Student Affairs Director</td>
<td>$183.00</td>
</tr>
<tr>
<td><strong>Hourly Staff</strong></td>
<td></td>
</tr>
<tr>
<td>Chief of Staff</td>
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</tr>
<tr>
<td>Transportation Coordinator</td>
<td>$15.00</td>
</tr>
<tr>
<td>SA Secretary</td>
<td>$15.00</td>
</tr>
<tr>
<td>Food Pantry Assistant</td>
<td>$15.00</td>
</tr>
<tr>
<td>Assistant Director of Club Services X2</td>
<td>$15.00</td>
</tr>
<tr>
<td>Director of Entertainment</td>
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</tr>
<tr>
<td>Assistant Director of Entertainment</td>
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</tr>
<tr>
<td>Hospitality Manager</td>
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</tr>
<tr>
<td>Position</td>
<td>Salary</td>
</tr>
<tr>
<td>------------------------------------------------------------</td>
<td>--------</td>
</tr>
<tr>
<td>Head Event Manager</td>
<td>$15.00</td>
</tr>
<tr>
<td>Event Manager X3</td>
<td>$15.00</td>
</tr>
<tr>
<td>Director of Media &amp; Marketing</td>
<td>$15.25</td>
</tr>
<tr>
<td>Assistant Director of Media &amp; Marketing</td>
<td>$15.00</td>
</tr>
<tr>
<td>Public Relations Manager</td>
<td>$15.00</td>
</tr>
<tr>
<td>Graphic Designer</td>
<td>$15.00</td>
</tr>
<tr>
<td>Videographer</td>
<td>$15.00</td>
</tr>
<tr>
<td>Photographer</td>
<td>$15.00</td>
</tr>
<tr>
<td>Outreach Coordinator</td>
<td>$15.00</td>
</tr>
<tr>
<td>Assistant Director of Environmental Affairs</td>
<td>$15.00</td>
</tr>
<tr>
<td>Assistant Director of Health and Wellness</td>
<td>$15.00</td>
</tr>
<tr>
<td>Assistant Director of Equity, Diversity, and Inclusion</td>
<td>$15.00</td>
</tr>
<tr>
<td>Production Director</td>
<td>$15.25</td>
</tr>
<tr>
<td>Production Manager</td>
<td>$15.00</td>
</tr>
<tr>
<td>Technical Director</td>
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</tr>
<tr>
<td>Sr. Sound Techs</td>
<td>$15.25</td>
</tr>
<tr>
<td>Sound Tech</td>
<td>$15.00</td>
</tr>
<tr>
<td>Assistant Treasurers</td>
<td>$15.25</td>
</tr>
<tr>
<td>Bookkeeper</td>
<td>$15.00</td>
</tr>
<tr>
<td>Head Receptionian</td>
<td>$15.25</td>
</tr>
<tr>
<td>Receptionian</td>
<td>$15.00</td>
</tr>
<tr>
<td>Boat Lake Manager x2</td>
<td>$15.25</td>
</tr>
<tr>
<td>Boat Lake Staff x5</td>
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</tr>
<tr>
<td>Athletic Trainers</td>
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<tr>
<td>Performance Planner</td>
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<tr>
<td>Volunteer Coordinator</td>
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<tr>
<td>Activity Manager</td>
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</tr>
<tr>
<td>Assistant Director of Campus Engagement</td>
<td>$15.00</td>
</tr>
<tr>
<td>Assistant Director of Communications</td>
<td>$15.00</td>
</tr>
<tr>
<td>Assistant Director of Media Production</td>
<td>$15.00</td>
</tr>
</tbody>
</table>
## Undergraduate Student Association
### Budget Adjustment

<table>
<thead>
<tr>
<th>Account Number:</th>
<th>Account Description</th>
<th>Current Budget Amount</th>
<th>Adjustment Amount</th>
<th>Adjusted Budget</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>002-1501-4459</td>
<td>SEDS grant IREC 2022 - CNC</td>
<td>11,864.75</td>
<td>(4,000.00)</td>
<td>7,864.75</td>
<td>Readjust SEDS grant to capital equipment</td>
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<tr>
<td>002-1100-2101</td>
<td>Capital Equipment</td>
<td>75,531.26</td>
<td>4,000.00</td>
<td>79,531.26</td>
<td>Readjust SEDS grant to capital equipment</td>
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<tr>
<td>002-1100-4106</td>
<td>Accounting Fees</td>
<td>2,200.00</td>
<td>(2,000.00)</td>
<td>200.00</td>
<td>Transfer fund from accounting fee to E-activities &amp; event</td>
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<tr>
<td>002-1501-4118</td>
<td>Engineering Activities &amp; Event</td>
<td>21,000.00</td>
<td>2,000.00</td>
<td>23,000.00</td>
<td>Transfer fund from accounting fee to E-activities &amp; event</td>
</tr>
</tbody>
</table>

### Signatures

- **Treasurer:**
  - Name: Austin Wolfgang
  - Signature
  - Date

- **Officer:**
  - Name: Nicholas Singh
  - Signature
  - Date

- **Campus designee:**
  - Name
  - Signature
  - Date
Derecognition of Permanent Clubs

Each of the Clubs listed below is hereby derecognized due to committing the following violations of University at Buffalo Student Association Inc. (“SA”) rules throughout the Fall 2021 semester: (a) not having Officers as required under SA rules, (b) not completing required Club Officer Update Form, (c) failure to attend required clubs orientation, (d) not maintaining an active membership of at least 10 undergraduate students, and (e) failure to complete club registration requirements pursuant to University at Buffalo rules.

Arts and Crafts
Japanese SA
UB Poets
Polish SA
Thai SA
PODER Latinos Unidos
College Republicans
Sci-Fi and Fantasy Club
United Nations SA
Dancesport
Pro DJs
Smash Club
Swing Dance
Pharmacology and Toxicology Club
SAACS
Breakdance Club
Culinary Club