

**606 STUDENT MONIES ALLOCATION COMMITTEE MINUTES**  
**September 3, 2024**

**Members Present:** Stephanie Wendt, Kelsey Hewitt, Hope Boynton, Jimmy Guadalupe, Sydney Looper, Kashaina Nucum, Autumn Cecil, Kathryn Dye, and Kim York (Support Staff)

**Members Absent:** Kalynn Queener, Bryson Lee, Samuel Hood, McKenna Stevens, and Cynthia Polk-Johnson

**Proceedings**

The Student Monies Allocation Committee met on Tuesday, September 3, 2024, at 11:00 a.m. via Teams.

**Agenda**

The agenda was approved.

**Minutes**

The minutes were approved as submitted.

**Election of Chairperson**

Ms. Hope Boynton volunteered to be the chairperson for the 2024-2025 year.

**TTU American Choral Directors Association (ACDA)**

The organization requested \$3,200.00 for clinician fees, travel expenses for the clinician and supply expenses for the Festival of Voices. A motion was made by Stephanie Wendt and seconded by Kelsey Hewitt to approve \$3,200.00 for clinician fees, travel expenses for the clinician and supply expenses for the Festival of Voices. The motion carried.

**Engineering Joint Council**

The organization requested \$1,831.64 for registration and travel expenses to attend the NAESC Regional Conference in Arlington, Texas. A motion was made by Kelsey Hewitt and seconded by Stephanie Wendt to approve \$1,831.64 for registration and travel expenses to attend the NAESC Regional Conference. The motion carried.

**TN Tech Baja SAE**

The organization requested \$16,375.00 for registration and supply expenses to design, build, and race a car for the 2025 BAJA SAE Design Competition. A motion was made by Stephanie Wendt and seconded by Kelsey Hewitt to approve \$10,607.27 for registration and supply expenses. The motion carried.

**Formula SAE**

The organization requested \$16,250.00 for registration and supply expenses to design, build, and race a quarter scale FSAE car. A motion was made by Stephanie Wendt and

seconded by Kashaina Nucum to approve \$10,607.27 for registration, and supply expenses. The motion carried.

**College of Business Ambassadors**

The organization requested \$17,717.00 for hotel and travel expenses to attend Teamwork the Disney Way in Orlando, FL. A motion was made by Stephanie Wendt and seconded by Kelsey Hewitt to approve \$10,607.27 for hotel and travel expenses. The motion carried.

**Such Other Matters**

Being no such other matters, the meeting adjourned at 11:26 p.m.

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Hope Boynton, Chairperson

Current Balance	\$	156,301.95
Spring 2024 Funds not used by organizations	\$	55,843.38
ACDA	\$	3,200.00
Engineering Joint Council	\$	1,831.64
TN Tech Baja SAE	\$	10,607.27
Formula SAE	\$	10,607.27
College of Business Ambassadors	\$	10,607.27
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Total Remaining	\$	175,291.88