



Suite 350 Student Union • Amherst, New York 14260

(716) 645-2950 • fax: (716) 645-2112 www.sa.buffalo.edu

Student Association Emergency Powers Council Meeting Minutes
July 5, 2018
378 Student Union

Present

Gunnar Haberl (President), Tanahiry Escamilla (Treasurer), Anthony Taboni (Proxy for Elisha Jackson Senate Chair), Aniyah Turner (Proxy for Anyssa Evelyn Vice President), Mitch Smigel (Assembly Speaker)

Absent

Guests

None

Call to Order

Gunnar Haberl, called the meeting to order at 4:35 PM

Old Business

None

New Business

- I. Gunnar Haberl, presents SA Budget Expenditure Adjustment #16 for approval
Motion to Approve SA Budget Expenditure Adjustment #16 by Anthony Taboni
Second Tanahiry Escamilla
Motion passes 5-0-0
Conclusion: SA Budget Expenditure Adjustment #16 Approved

Adjournment

Motion to adjourn by Gunnar Haberl
Second Anthony Taboni
Motion passes with unanimous consent
Conclusion: Meeting adjourned at 4:38 PM

Gunnar Haberl has taken the minutes of the July 5, 2018 meeting of the Emergency Powers Council.



Expenditure Adjustments

Account Number	Account Name	Amount	Description
002.1204.4535	WILDERNESS/FIRST AID	-7100.00	PAYROLL CLEAN UP
002.1211.4107	PUBLICITY/ADVERTISING	-5000.00	PAYROLL CLEAN UP
002.1701.4318	MARKETING	-4000.00	PAYROLL CLEAN UP
002.1705.4123	SPEAKERS	-2900.00	PAYROLL CLEAN UP
002.1703.4323	FILM RENTALS	-3000.00	PAYROLL CLEAN UP
002.1100.1101	REGULAR PAY	22000.00	PAYROLL CLEAN UP
002.1100.1111	STUDENT STIPENDS	-10000.00	PAYROLL CLEAN UP
002.1100.5101	PRPD INSURANCE	-4000.00	PAYROLL CLEAN UP
002.1100.5111	PRPD SERVICE CONTRACTS	-6000.00	PAYROLL CLEAN UP
002.1100.4111	CONFERENCES	-5000.00	PAYROLL CLEAN UP
002.1100.1105	STUDENT HOURLY	25000.00	PAYROLL CLEAN UP
002.1100.4102	TELEPHONES	-450.00	PAYROLL CLEAN UP
002.1706.1101	REGULAR PAY	450.00	PAYROLL CLEAN UP
002.1100.4105	OFFICE SUPPLIES	-1000.00	PAYROLL CLEAN UP
002.1204.4404	A/E GENERAL	-1000.00	PAYROLL CLEAN UP
002.1211.4303	PROMOTIONS	-1700.00	PAYROLL CLEAN UP
002.1706.4332	FEST PRODUCTION	-2000.00	PAYROLL CLEAN UP
002.1206.1101	REGULAR PAY	5700.00	PAYROLL CLEAN UP
002.1706.4332	FEST PRODUCTION	-8000.00	PAYROLL CLEAN UP
002.1708.1101	SOUND HOURLY	8000.00	PAYROLL CLEAN UP
002.1706.4332	FEST PRODUCTION	-1000.00	MONEY FROM FEST PRODUCTION TO COMEDY PRODUCTION
002.1707.4332	COMEDY PRODUCTION	1000.00	MONEY FROM FEST PRODUCTION TO COMEDY PRODUCTION
002.1600.4778	CARIBBEAN SA	-100.00	Late return of Walmart card 4/10/18
002.1600.4773	INDONESIAN	-200.00	FINE FOR LOSING WALMERT RECEIPT FROM 305571
002.1100.4171	LATE FEES/FINANCE CHARGES	300.00	FINES FROM CLUBS
002.1210.4118	INTERNATIONAL A/E	71.66	MONEY FROM CARIBBEAN TO INTERNATIONAL A/E FOR WALMART RECEIPTS 308126
002.1600.4778	CARIBBEAN SA	-71.66	MONEY FROM CARIBBEAN TO INTERNATIONAL A/E FOR WALMART RECEIPTS 308126
002.1204.4552	BANQUETS	-6750.00	PAYROLL CLEAN UP
002.1701.1101	REGULAR PAY	6750.00	PAYROLL CLEAN UP