



The Student Senate

Texas A&M University

S.B. 71-04

The Student Senate
71st Session
Texas A&M University


Introduced By: Mathew Walther, Finance Chair, Mays Business Caucus
Valentina Tovar, Executive Vice President

Sponsored By: Evan Berger, Off Campus Caucus
Jonathan Collard, Off Campus Caucus
Olivia Krog, Off Campus Caucus
Jackson Maples, Corps Caucus
Beverly Popoola, Off Campus Caucus
Michael Walther, Mays Business Caucus

Action Taken


PASSED

Certified By:



Mitch Parker
Speaker of the Senate

Duly Approved:



Amy Sharp
Student Body President

SGA Budget FY '19 Bill

"A bill allocating fee monies throughout the Student Government Association"

Whereas(1): The Texas A&M Student Government Association is charged with the distribution of \$50,000 of student fee money within the Committees, Commissions, Organizations, and Branches that comprise the Student Government Association; and,

Whereas(2): The Finance Committee has conducted hearings in which each entity requesting funding was allowed to present their vision for the coming year, their past use of funds, the extent of their future fiscal year plans, and the costs entailed.



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Senate Bill S.B. 71 – 04 Page 2 of 20 Further Certified By:

Mitch Parker

Speaker of the Senate

Let it be

Further

Enacted(1): That the following recommended line item totals be granted to the 12th Can Food Pantry from the 2018-2019 SGA Allocation Account; and,

12th Can		
OPERATIONS	Notes/Justification	Approved
Computer Maintenance**		
Phone Lines**	**IF NEEDED: \$26.00/month x 12 months	\$ 312.00
Postal Services**	Sending Thank You's & Tax Deductible report letters	\$ 42.00
Printing & Copying	Increase in printing to reach more students and send report letters	\$ 30.00
Supplies & Materials	Office Supplies	\$ 25.00
Stationary Items	Envelopes and Thank You notes	\$ 15.00
Insurance Premiums		
Other	Bags for clients	\$ 200.00
Total		\$ 624.00
PROGRAMMING	Notes/Justification	Approved
Advertising	Stickers, magnets, cups, posters, board supplies	\$ 150.00
Banners/Flyers	Flyers for MSC Open House fall/spring, profit shares, info/res	\$ 100.00
Promotional Purchases	Promotionals to gain notoriety & widen client base	\$ 100.00
Facility Rentals/Deposit		
Equipment Rental		
Speaker Fees		
Lodging		
Travel Expenses	AMC travel	\$ 150.00
Food (business related)		
Food (programming)		
Other		
Total		\$ 500.00
MISCELLANEOUS		Approved
MSC Open House Fee	MSC Open House Fee - One Semester	\$ 50.00
Koldus Storage Locker		
Other		
Total		\$ 50.00
Total Budget Expense		\$ 1,174.00



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Mitch Parker
Speaker of the Senate

Let it be
Further

Enacted (2): That the following recommended line item totals be granted to the Aggie Recruitment Committee from the 2018-2019 SGA Allocation Account; and,

ARC		
OPERATIONS	Notes/Justification	Approved
Computer Maintenance**		
Phone Lines**		
Postal Services**		
Printing & Copying		
Supplies & Materials	Exec Binders for SEAL and WW '19	\$ 150.00
Stationary Items		
Insurance Premiums	Liability and Medical Insurance for Conferences	\$ -
Other	Background Checks/CPT for hosts and members	\$ -
Total		\$ 150.00
PROGRAMMING	Notes/Justification	Approved
Advertising		
Banners/Flyers		
Promotional Purchases		
Facility Rentals/Deposit	Pavilion rentals for retreat and workday	\$ 200.00
Equipment Rental		
Speaker Fees		
Lodging		
Travel Expenses		
Food (business related)		
Food (programming)		
Other		
Total		\$ 200.00
MISCELLANEOUS		Approved
MSC Open House Fee	Fall & Spring MSC Open House Fee	\$ 100.00
Koldus Storage Locker	Lockers for Conference Supplies	\$ 300.00
Other		
Total		\$ 400.00
Total Budget Expense		\$ 750.00



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Texas A&M University

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M. Parker
 Mitch Parker
 Speaker of the Senate

Let it be
 Further

Enacted(3): That the following recommended line item totals be granted to Alternative Spring Break from the 2018-2019 SGA Allocation Account; and,

ASB		
OPERATIONS	Notes/Justification	Approved
Computer Maintenance**		
Phone Lines**		
Postal Services**		
Printing & Copying		
Supplies & Materials	First Aid kits, folders, bug spray	\$ 64.00
Stationary Items		
Insurance Premiums	Student Insurance for Trips	\$ 175.00
Other		
Total		\$ 239.00
PROGRAMMING	Notes/Justification	Approved
Advertising	250 pens and 300 stickers to hand out	\$ 120.00
Banners/Flyers		
Promotional Purchases		
Facility Rentals/Deposit		
Equipment Rental		
Speaker Fees		
Lodging		
Travel Expenses		
Food (business related)	Banquet Food	\$ 200.00
Food (programming)		
Other		
Total		\$ 320.00
MISCELLANEOUS		Approved
MSC Open House Fee	2 semesters of MSC Open House	\$ 100.00
Koldus Storage Locker		
Other		
Total		\$ 100.00
Total Budget Expense		\$ 659.00



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Mitch Parker

Speaker of the Senate

Let it be
Further

Enacted(4): That the following recommended line item totals be granted to The Big Event from the 2018-2019 SGA Allocation Account; and,

The Big Event		
OPERATIONS	Notes/Justification	Approved
Computer Maintenance**		
Phone Lines**	**IF NEEDED: \$26.00/month x 12 months	\$ 312.00
Postal Services**	Job Request, Thank You Notes, Donations, Spons	\$ 1,100.00
Printing & Copying	Printing agendas, Job Information Forms, Staff Pa	\$ 2,100.00
Supplies & Materials	Day of Materials, Office supplies	\$ 1,100.00
Stationary Items		
Insurance Premiums		
Other		
Total		\$ 4,612.00
PROGRAMMING	Notes/Justification	Approved
Advertising	Facebook Advertising, promo video for student sig	\$ 200.00
Banners/Flyers	Flyers for staff recruitment, MSC open house	\$ 300.00
Promotional Purchases		
Facility Rentals/Deposit		
Equipment Rental		
Speaker Fees		
Lodging		
Travel Expenses		
Food (business related)		
Food (programming)		
Other	Tools for students	\$ 5,250.00
Total		\$ 5,750.00
MISCELLANEOUS		Approved
MSC Open House Fee	2 semesters of MSC Open House	\$ 100.00
Koldus Storage Locker		
Other		
Total		\$ 100.00
Total Budget Expense		\$ 10,462.00



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Speaker of the Senate

Let it be
Further

Enacted(5): That the following recommended line item totals be granted to TAMU Career Closet from the 2018-2019 SGA Allocation Account; and,

Career Closet

OPERATIONS	Notes/Justification	Approved
Computer Maintenance**		
Phone Lines**		
Postal Services**	Postage	\$ -
Printing & Copying	Vouchers, Updated terms of agreement	\$ -
Supplies & Materials	Envelopes	\$ -
Stationary Items	Thank you cards, business cards	\$ -
Insurance Premiums		
Other	New Tablecloth, Bronze Plaque, Labels	\$ -
Total		\$ -
PROGRAMMING	Notes/Justification	Approved
Advertising	2 Battalion Ads	\$ -
Banners/Flyers		
Promotional Purchases		
Facility Rentals/Deposit		
Equipment Rental		
Speaker Fees		
Lodging		
Travel Expenses		
Food (business related)		
Food (programming)		
Other		
Total		\$ -
MISCELLANEOUS		Approved
MSC Open House Fee		\$ 100.00
Koldus Storage Locker	Additional Storage needed for donations	\$ 300.00
Other		
Total		\$ 400.00
Total Budget Expense		\$ 400.00



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Mitch Parker
Speaker of the Senate

Let it be
Further

Enacted(7): That the following recommended line item totals be granted to COSGA from the 2018-2019 SGA Allocation Account; and,

COSGA		
OPERATIONS	Notes/Justification	Approved
Computer Maintenance**		
Phone Lines**	**IF NEEDED: \$26.00/month x 12 months	\$ 312.00
Postal Services**		
Printing & Copying		
Supplies & Materials		
Stationary Items		
Insurance Premiums		
Other		
Total		\$ 312.00
PROGRAMMING	Notes/Justification	Approved
Advertising		
Banners/Flyers		
Promotional Purchases		
Facility Rentals/Deposit		
Equipment Rental		
Speaker Fees		
Lodging		
Travel Expenses	Committee member transportation to Houston-Cha	\$ -
Food (business related)	Committee members are provided food at conferer	\$ 1,000.00
Food (programming)		
Other		
Total		\$ 1,000.00
MISCELLANEOUS		Approved
MSC Open House Fee		
Koldus Storage Locker		
Other		
Total		\$ -
Total Budget Expense		\$ 1,312.00



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 Mitch Parker
 Speaker of the Senate

Let it be
 Further

Enacted(8): That the following recommended line item totals be granted to the SGA Development Commission from the 2018-2019 SGA Allocation Account; and,

Development Commission		
OPERATIONS	Notes/Justification	Approved
Computer Maintenance**		
Phone Lines**	**IF NEEDED: \$26.00/month x 12 months	\$ 312.00
Postal Services**	Brick Certificates & First Order of New Campaign	\$ 150.00
Printing & Copying		
Supplies & Materials		
Stationary Items		
Insurance Premiums		
Other		
Total		\$ 462.00
PROGRAMMING	Notes/Justification	Approved
Advertising	Brochures, Ads in Foundation and Association M	\$ 500.00
Banners/Flyers		
Promotional Purchases	Initial orders for new campaign ideas	\$ -
Facility Rentals/Deposit		
Equipment Rental		
Speaker Fees		
Lodging		
Travel Expenses	Tip to A&M and Aggie Moms Clubs	\$ 150.00
Food (business related)		
Food (programming)		
Other		
Total		\$ 650.00
MISCELLANEOUS		Approved
MSC Open House Fee		
Koldus Storage Locker		
Other		
Total		\$ -
Total Budget Expense		\$ 1,112.00



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Mitch Parker
Speaker of the Senate

Let it be

Further

Enacted(9): That the following recommended line item totals be granted to the SGA Diversity Commission from the 2018-2019 SGA Allocation Account; and,

Diversity Commission		
OPERATIONS	Notes/Justification	Approved
Computer Maintenance**		
Phone Lines**		
Postal Services**		
Printing & Copying	Meeting agendas, communication to student body	\$ 25.00
Supplies & Materials		
Stationary Items		
Insurance Premiums		
Other		
Total		\$ 25.00
PROGRAMMING	Notes/Justification	Approved
Advertising		
Banners/Flyers		
Promotional Purchases	T-Shirts, stickers, backpack tags	\$ 100.00
Facility Rentals/Deposit	Diversity Event	\$ -
Equipment Rental		
Speaker Fees		
Lodging		
Travel Expenses		
Food (business related)	Diversity Event	\$ -
Food (programming)		
Other		
Total		\$ 100.00
MISCELLANEOUS		Approved
MSC Open House Fee		
Koldus Storage Locker		
Other		
Total		\$ -
Total Budget Expense		\$ 125.00



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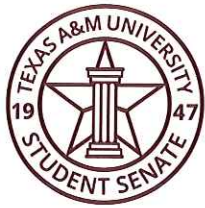
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 Mitch Parker
 Speaker of the Senate

Let it be
 Further

Enacted(10): That the following recommended line item totals be granted to the Environmental Issues Committee from the 2018-2019 SGA Allocation Account; and,

EIC		
OPERATIONS	Notes/Justification	Approved
Computer Maintenance**		
Phone Lines**		
Postal Services**		
Printing & Copying	Updating MSC OpenHouse board, stickers for pro	\$ -
Supplies & Materials	Reusable grocery bags, poster decorations, office	\$ 50.00
Stationary Items		
Insurance Premiums		
Other		
Total		\$ 50.00
PROGRAMMING	Notes/Justification	Approved
Advertising	Battalion Ad (Earth Day)	\$ -
Banners/Flyers	Banner for Earth Day	\$ 75.00
Promotional Purchases		
Facility Rentals/Deposit		
Equipment Rental	Solo/Tandem Kayak (Outdoor Adventures), Tent R	\$ -
Speaker Fees		
Lodging	Galveston Island Campsite Fee (2 campsites)	\$ -
Travel Expenses	Gas; Galveston Beach/Lake Bryan Entry fees (\$5	\$ -
Food (business related)	Sustainably Sourced/Organic food for meetings(2X	\$ -
Food (programming)	Food for Beach/River clean-up; Food for Earth Day	\$ 175.00
Other		
Total		\$ 250.00
MISCELLANEOUS		Approved
MSC Open House Fee	MSC fall/spring open house fee	\$ 100.00
Koldus Storage Locker	Renewing the Koldus storage locker (2019-2020)	\$ 150.00
Other	Reward for member with most points (2X per year)	\$ -
Total		\$ 250.00
Total Budget Expense		\$ 550.00



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Mitch Parker
Speaker of the Senate

Let it be
Further

Enacted(11): That the following recommended line item totals be granted to the SGA Executive Council from the 2018-2019 SGA Allocation Account; and,

Executive Cabinet		
OPERATIONS	Notes/Justification	Approved
Computer Maintenance**		
Phone Lines**	**IF NEEDED: \$26.00/month x 12 months	\$ 312.00
Postal Services**		
Printing & Copying		\$ 50.00
Supplies & Materials		
Stationary Items		
Insurance Premiums		
Other		
Total		\$ 362.00
PROGRAMMING	Notes/Justification	Approved
Advertising	\$50.00 AGT Advertisement \$100.00 for MA \$1	\$ 250.00
Banners/Flyers	Town Hall with President & AGT printed material	\$ 325.00
Promotional Purchases	AGT t-shirts	\$ -
Facility Rentals/Deposit	AGT, SBP Roundtable, Health Campaign Kick-Of	\$ 3,300.00
Equipment Rental		
Speaker Fees		
Lodging		
Travel Expenses		
Food (business related)		
Food (programming)	Food for SBP Roundtable	\$ 500.00
Other		
Total		\$ 4,375.00
MISCELLANEOUS		Approved
MSC Open House Fee	MSC Open House for next year	\$ 50.00
Koldus Storage Locker		
Other		
Total		\$ 50.00
Total Budget Expense		\$ 4,787.00



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Mitch Parker
Speaker of the Senate

Let it be
Further

Enacted(12): That the following recommended line item totals be granted to Fish Aides from the 2018-2019 SGA Allocation Account; and,

Fish Aides		
OPERATIONS	Notes/Justification	Approved
Computer Maintenance**		
Phone Lines**		
Postal Services**		
Printing & Copying	Informational Flyers	\$ 50.00
Supplies & Materials	Transition binders	\$ -
Stationary Items	Thank you notes	\$ 50.00
Insurance Premiums		
Other		
Total		\$ 100.00
PROGRAMMING	Notes/Justification	Approved
Advertising		
Banners/Flyers	Parents Banquet Programs	\$ 75.00
Promotional Purchases		
Facility Rentals/Deposit	Custodian Banquet Ballroom Rental	\$ 200.00
Equipment Rental		
Speaker Fees		
Lodging		
Travel Expenses		
Food (business related)		
Food (programming)	Custodian Banquet Food	\$ 1,000.00
Other		
Total		\$ 1,275.00
MISCELLANEOUS		Approved
MSC Open House Fee	MSC Open House Fee - One Semester	\$ 50.00
Koldus Storage Locker		
Other		
Total		\$ 50.00
Total Budget Expense		\$ 1,425.00



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Mitch Parker
Speaker of the Senate

Let it be
Further

Enacted(13): That the following recommended line item totals be granted to the David Gilbert Leadership Conference from the 2018-2019 SGA Allocation Account; and,

Gilbert Leadership Conference

OPERATIONS	Notes/Justification	Approved
Computer Maintenance**		
Phone Lines**		
Postal Services**		
Printing & Copying		
Supplies & Materials		
Stationary Items		
Insurance Premiums		
Other		
Total		\$ -
PROGRAMMING	Notes/Justification	Approved
Advertising		
Banners/Flyers		
Promotional Purchases		
Facility Rentals/Deposit		
Equipment Rental		
Speaker Fees		
Lodging	Cheapest rate found for # of rooms needed	\$ 1,500.00
Travel Expenses	Essential for travelling to Dallas	\$ 1,500.00
Food (business related)		
Food (programming)		
Other		
Total		\$ 3,000.00
MISCELLANEOUS		Approved
MSC Open House Fee	Important part of GLC recruitment	\$ 50.00
Koldus Storage Locker		
Other		
Total		\$ 50.00
Total Budget Expense		\$ 3,050.00



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Mitch Parker
Speaker of the Senate

Let it be
Further

Enacted(14): That the following recommended line item totals be granted to the SGA
Legislative Relations Commission from the 2018-2019 SGA Allocation Account;
and,

Legislative Relations		
OPERATIONS	Notes/Justification	Approved
Computer Maintenance**		
Phone Lines**		
Postal Services**		
Printing & Copying		
Supplies & Materials		
Stationary Items		
Insurance Premiums		
Other		
Total		\$ -
PROGRAMMING	Notes/Justification	Approved
Advertising		
Banners/Flyers		
Promotional Purchases		
Facility Rentals/Deposit		
Equipment Rental		
Speaker Fees		
Lodging		
Travel Expenses	Traveling to Austin to Advocate for TAMU Student	\$ 680.00
Food (business related)		
Food (programming)		
Other		
Total		\$ 680.00
MISCELLANEOUS		Approved
MSC Open House Fee		
Koldus Storage Locker		
Other		
Total		\$ -
Total Budget Expense		\$ 680.00



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Mitch Parker
Speaker of the Senate

Let it be
Further

Enacted(15): That the following recommended line item totals be granted to the Aggie Muster Committee from the 2018-2019 SGA Allocation Account; and,

Aggie Muster Committee

OPERATIONS	Notes/Justification	Approved
Computer Maintenance**		
Phone Lines**	**IF NEEDED: \$26.00/month x 12 months	\$ 312.00
Postal Services**	Stamps, Post Cards, P. O. Box	\$ 495.00
Printing & Copying	Toner, Retreat Packets, RSVP Cards, Nameplate	\$ 900.00
Supplies & Materials	Staples, Trash Bags, Pens, Paper Clips, Kleenex	\$ 100.00
Stationary Items	Family Welcome Packets, Letterhead, Envelopes	\$ 795.00
Insurance Premiums		
Other		
Total		\$ 2,602.00
PROGRAMMING	Notes/Justification	Approved
Advertising		
Banners/Flyers	Flyers	\$ 300.00
Promotional Purchases	Pens, Buttons, Coffee Sleeves, Stickers, Backpacks	\$ 800.00
Facility Rentals/Deposit	Storage Facility	\$ 756.00
Equipment Rental		\$ 350.00
Speaker Fees	Speaker Gift, Hotel, and Transportation	\$ 850.00
Lodging		
Travel Expenses		
Food (business related)	Speaker Dinner	\$ 200.00
Food (programming)		
Other	Reflections Display Security Guard, Ceremony Fl	\$ 250.00
Total		\$ 3,506.00
MISCELLANEOUS		Approved
MSC Open House Fee	Fall/Spring MSC Open House Fee	\$ 100.00
Koldus Storage Locker	SGA Locker	\$ 150.00
Other		
Total		\$ 250.00
Total Budget Expense		\$ 6,358.00



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Mitch Parker
Speaker of the Senate

Let it be
Further

Enacted(16): That the following recommended line item totals be granted to Aggie Replant from the 2018-2019 SGA Allocation Account; and,

REPLANT		
OPERATIONS	Notes/Justification	Approved
Computer Maintenance**		
Phone Lines**		
Postal Services**		
Printing & Copying	Printing Documents for Risk Binders	\$ 30.00
Supplies & Materials	Trees; 275 x \$25 each	\$ 4,475.00
Stationary Items		
Insurance Premiums	Two events: 500 total volunteers, \$0.45/person	\$ 225.00
Other		
Total		\$ 4,730.00
PROGRAMMING	Notes/Justification	Approved
Advertising	Sandwich Boards, Yard Signs for Replant Day	\$ 50.00
Banners/Flyers	Flyers for MSC Open House, Banners for Events	\$ 50.00
Promotional Purchases	Stickers, Buttons, Shirts for Volunteers and Com	\$ 200.00
Facility Rentals/Deposit		
Equipment Rental		
Speaker Fees		
Lodging		
Travel Expenses	Bus Cost for Spring Planting Event	\$ -
Food (business related)	Food for Committee members at meetings; \$30 x	\$ -
Food (programming)	Food for Volunteers on Replant Day and Events	\$ 100.00
Other		
Total		\$ 400.00
MISCELLANEOUS		Approved
MSC Open House Fee	Fall and Spring MSC Open House	\$ 100.00
Koldus Storage Locker		
Other		
Total		\$ 100.00
Total Budget Expense		\$ 5,230.00



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 Mitch Parker
 Speaker of the Senate

Let it be
 Further

Enacted(17): That the following recommended line item totals be granted to SGA Student Senate from the 2018-2019 SGA Allocation Account; and,

Student Senate		
OPERATIONS	Notes/Justification	Approved
Computer Maintenance**		
Phone Lines**		
Postal Services**	Postage Cost for Mailing Bills	\$ 40.00
Printing & Copying		
Supplies & Materials		
Stationary Items	Letterhead Paper, Binders, Office Supplies	\$ 110.00
Insurance Premiums		
Other		
Total		\$ 150.00
PROGRAMMING	Notes/Justification	Approved
Advertising		
Banners/Flyers		
Promotional Purchases		
Facility Rentals/Deposit		
Equipment Rental		
Speaker Fees		
Lodging		
Travel Expenses		
Food (business related)		
Food (programming)		
Other		
Total		\$ -
MISCELLANEOUS		Approved
MSC Open House Fee		
Koldus Storage Locker		
Other		
Total		\$ -
Total Budget Expense		\$ 150.00



The Student Senate

Texas A&M University

Senate Bill S.B. 71 – 04 Page 19 of 20 Further Certified By:

Mitch Parker
Speaker of the Senate

Let it be
Further

Enacted(18): That the following recommended line item totals be granted to Traditions Council from the 2018-2019 SGA Allocation Account; and,

Traditions Council		
OPERATIONS	Notes/Justification	Approved
Computer Maintenance**		
Phone Lines**		
Postal Services**	to reach out to Old Aqs, Aggie Moms, and Thank	\$ 80.00
Printing & Copying	Speaking Packets, Speaking Workshop Materials	\$ 365.00
Supplies & Materials		
Stationary Items	Traditions Council Stationary, Silver Taps Letters	\$ 850.00
Insurance Premiums		
Other		
Total		\$ 1,295.00
PROGRAMMING	Notes/Justification	Approved
Advertising	American Stick Flags	\$ 200.00
Banners/Flyers	Flyers for Bonfire Remembrance Awareness	\$ 200.00
Promotional Purchases	Promotion for Traditions Week, Bonfire Remembr	\$ 400.00
Facility Rentals/Deposit		
Equipment Rental	Bonfire Remembrance Stage and Sound	\$ 500.00
Speaker Fees		
Lodging		
Travel Expenses	Travel to Speaking Engagements	\$ 450.00
Food (business related)		
Food (programming)	A&M Birthday Cake	\$ 300.00
Other	Risk Management, Special Accommodations	\$ 500.00
Total		\$ 2,550.00
MISCELLANEOUS		Approved
MSC Open House Fee	MSC Open House Fee- One Semester	\$ 50.00
Koldus Storage Locker	Two Lockers	\$ 300.00
Other	Silver Taps Letter Boxes, Monthly Walkie Rental,	\$ 500.00
Total		\$ 850.00
Total Budget Expense		\$ 4,695.00



The Student Senate

Texas A&M University

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Mitch Parker
Speaker of the Senate

Let it be

Further

Enacted(18): That the following recommended line item totals be granted to Judicial Court from the 2018-2019 SGA Allocation Account; and,

Judicial Court		
OPERATIONS	Notes/Justification	Approved
Computer Maintenance**		
Phone Lines**		
Postal Services**		
Printing & Copying		
Supplies & Materials		
Stationary Items		
Insurance Premiums		
Other		
Total		\$ -
PROGRAMMING	Notes/Justification	Approved
Advertising		
Banners/Flyers		
Promotional Purchases		
Facility Rentals/Deposit		
Equipment Rental		
Speaker Fees		
Lodging		
Travel Expenses		
Food (business related)		
Food (programming)		
Other		
Total		\$ -
MISCELLANEOUS		Approved
MSC Open House Fee		
Koldus Storage Locker		
Other	Dry Cleaning for Robes	\$ 86.00
Total		\$ 86.00
Total Budget Expense		\$ 86.00