



# The Student Senate

Texas A&M University

S.B. 70-02

**The Student Senate  
70th Session  
Texas A&M University**

**Introduced By:** Taylor Day, Finance Chair, College of Science Caucus  
Michael Zimmerman, Executive Vice President

**Sponsored By:** Mathew Walther, Mays Business School Caucus  
Ian Peterson, Off Campus Caucus  
John Musolf, On Campus Caucus  
Mitch Parker, College of Engineering Caucus  
Jackson Maples, Corps of Cadets Caucus  
Cooper Little, COALS Caucus  
Jason Edmondson, COALS Caucus  
Jacob Rossi, On Campus Caucus

**Action Taken** \_\_\_\_\_

PASSED

**Certified By:** \_\_\_\_\_

Jasmine Wang  
Speaker of the Senate

**Duly Approved:** \_\_\_\_\_

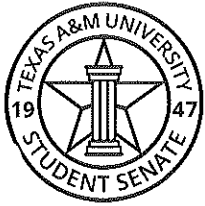
Bobby Brooks  
Student Body President

**SGA Budget FY '18 Bill**

Approved 10/4/17  
Amy Boyd

*"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,



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**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.

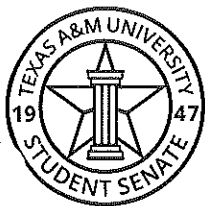
**Senate Bill S.B. 70-02 – Page 2 of 19 Further Certified By:**

*Jasmine Wang*  
Speaker of the Senate

Let it be  
Further

**Enacted(1):** That the following recommended line item totals be granted to the 12<sup>th</sup> Can Food Pantry from the 2017-2018 SGA Allocation Account; and,

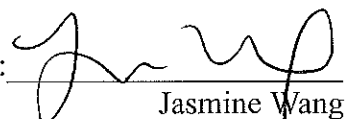
The 12th Can		
OPERATIONS	Notes/Justification	Approved
Computer Maintenance**		
Phone Lines**	*IF NEEDED: \$26.00/month x 12 months - changes were made in Student Activities such that the requested allocation amount is not required for this line item.	\$ 235.32
Postal Services**	Sending Thank Yous & Tax Deductible Report Letters	\$ 42.00
Printing & Copying		\$ 30.00
Supplies & Materials	Office Supplies	\$ 35.00
Stationary Items	Envelopes and Thank You Notes	\$ 15.00
Insurance Premiums		
Other	Bags for Clients	\$ 100.00
<b>Total</b>		\$ 457.32
PROGRAMMING	Notes/Justification	Approved
Advertising	Stickers, Magnets, Cups, Posters, Board Supplies	\$ 100.00
Banners/Flyers	Flyers for MSC Open House Fall/Spring, Profit Shares, Info/Resource Tables, Miscellaneous Events	\$ 60.00
Promotional Purchases	Promotionals to Gain Notoriety and Widen Client Base	\$ 100.00
Facility Rentals/Deposit		
Equipment Rental		
Speaker Fees		
Lodging		
Travel Expenses	Aggie Moms Club Travel	\$ 100.00
Food (business related)		
Food (programming)		
Other		
<b>Total</b>		\$ 360.00
MISCELLANEOUS	Notes/Justification	Approved
MSC Open House Fee	Fall/Spring MSC Open House Fee	\$ 100.00
Koldus Storage Locker		
Other		
<b>Total</b>		\$ 100.00
<b>Total Budget Expense</b>		\$ 917.32
<b>*AMOUNT REQUESTING:</b>	<b>AMOUNT APPROVED:</b>	\$ 917.32



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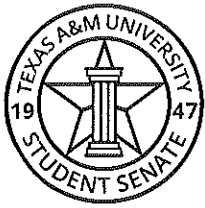
Senate Bill S.B. 70-02 – Page 3 of 19 Further Certified By:

  
Jasmine Wang  
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 2017-2018 SGA Allocation Account; and,

Aggie Recruitment Committee		
OPERATIONS	Notes/Justification	Approved
Computer Maintenance**		
Phone Lines**	**IF NEEDED: \$26.00/month x 12 months	
Postal Services**		
Printing & Copying		
Supplies & Materials	Binders for Conference (SEAL and WW)	\$ 200.00
Stationary Items		
Insurance Premiums	Conference Insurance (SEAL and WW)	
Other	Background Checks/CPT for Hosts and Committee Members	
Total		\$ 200.00
PROGRAMMING	Notes/Justification	Approved
Advertising		
Banners/Flyers	Banners/Flyers for Promoting for Hosts for Conferences	\$ 175.00
Promotional Purchases		
Facility Rentals/Deposit	Rooms for Conference	
Equipment Rental	Walkie Talkies for Conference	
Speaker Fees		
Lodging		
Travel Expenses		
Food (business related)		
Food (programming)		
Other		
Total		\$ 175.00
MISCELLANEOUS	Notes/Justification	Approved
MSC Open House Fee	Fall/Spring MSC Open House Fee	\$ 100.00
Koldus Storage Locker	Two Lockers for Participant Shirts and Conference Supplies	\$ 300.00
Other		
Total		\$ 400.00
Amount Approved:		\$ 775.00



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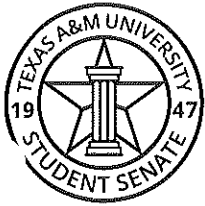
Senate Bill S.B. 70-02 – Page 4 of 19 Further Certified By:

Jasmine Wang  
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 2017-2018 SGA Allocation Account; and,

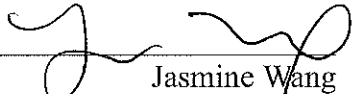
Alternative Spring Break		
OPERATIONS	Notes/Justification	Approved
Computer Maintenance**		
Phone Lines**	NEEDED: \$26.00/month x 12 months	
Postal Services**	Stamps	\$ 75.00
Printing & Copying		
Supplies & Materials	Sunscreen, First Aid Kits, and Trip Folders	\$ 100.00
Stationary Items	Stamps	\$ -
Insurance Premiums	Insurance for 60 students for a week at \$0.45/day	\$ 189.00
Other		
Total		\$ 364.00
PROGRAMMING	Notes/Justification	Approved
Advertising	Yard Signs for Advertising	\$ 100.00
Banners/Flyers		
Promotional Purchases		
Facility Rentals/Deposit	Facility for Never Ending Journey (Fundraising Event)	\$ 50.00
Equipment Rental		
Speaker Fees		
Lodging		
Travel Expenses		
Food (business related)	Catering for Never Ending Journey (Fundraising Event)	\$ 50.00
Food (programming)		
Other		
Total		\$ 200.00
MISCELLANEOUS	Notes/Justification	Approved
MSC Open House Fee	Fall/Spring MSC Open House Fee	\$ 100.00
Koldus Storage Locker		
Other		
Total		\$ 100.00
Amount Approved:		\$ 664.00



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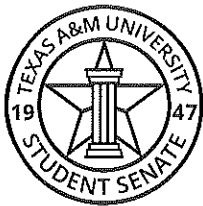
Senate Bill S.B. 70-02 – Page 5 of 19 Further Certified By:

  
Jasmine Wang  
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 2017-2018 SGA Allocation Account; and,

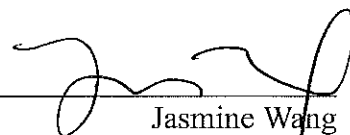
The Big Event		
OPERATIONS	Notes/Justification	Approved
Computer Maintenance**		
Phone Lines**	**IF NEEDED: \$26.00/month x 12 months - changes were made in Student Activities such that the requested allocation amount is not required for this line item.	\$ 273.97
Postal Services**	For Sending Job Request Forms, Thank You Notes, Donation Requests, Expansions and Sponsorship Packets, and Newsletters	\$ 1,200.00
Printing & Copying	For Printing Agendas, Jobsite Information, Organization Packets for Student Participants, Day-Of Information; Includes Toner, Ink, and Paper	\$ 2,200.00
Supplies & Materials	Day-Of Materials, Jobsite Organization, Office Supplies	\$ 1,100.00
Stationary Items		
Insurance Premiums		
Other		
Total		\$ 4,773.97
PROGRAMMING	Notes/Justification	Approved
Advertising	Facebook Advertising, Promo Video for Student Sign-ups	\$ 300.00
Banners/Flyers	Flyers for Staff Recruitment and Student Sign-ups	\$ 200.00
Promotional Purchases		
Facility Rentals/Deposit		
Equipment Rental		
Speaker Fees		
Lodging		
Travel Expenses		
Food (business related)		
Food (programming)		
Other	Tools for Student Participants	\$ 5,000.00
Total		\$ 5,500.00
MISCELLANEOUS	Notes/Justification	Approved
MSC Open House Fee	Fall/Spring MSC Open House Fee	\$ 100.00
Koldus Storage Locker		
Other		
Total		\$ 100.00
Amount Approved:		\$ 10,373.97



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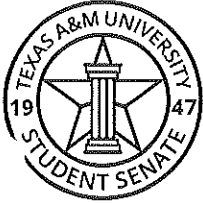
Senate Bill S.B. 70-02 – Page 6 of 19 Further Certified By:

  
Jasmine Wang  
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 2017-2018 SGA Allocation Account; and,

TAMU Career Closet		
OPERATIONS	Notes/Justification	Approved
Computer Maintenance**		
Phone Lines**	**IF NEEDED: \$26.00/month x 12 months	
Postal Services**	Stamps for Thank You Cards to Donors	\$ 65.00
Printing & Copying	Vouchers, Terms of Agreement, Surveys	\$ 100.00
Supplies & Materials	Envelopes	\$ 60.00
Stationary Items	Thank you Cards	\$ 100.00
Insurance Premiums		
Other	Hangers, Plaques, Suit Tags	\$ 100.00
<b>Total</b>		<b>\$ 425.00</b>
PROGRAMMING	Notes/Justification	Approved
Advertising	Battalion Ad	\$ 100.00
Banners/Flyers	Flyers for Professional Headshot Event and Clothing Giveaway	\$ -
Promotional Purchases		
Facility Rentals/Deposit	Photographer Fees for Headshot Event	\$ -
Equipment Rental		
Speaker Fees		
Lodging		
Travel Expenses		
Food (business related)		
Food (programming)	Food for Volunteer Meetings	\$ -
Other	Plastic Bins for Donation Storage, Price Tag Gun, Barbs, and Donor Tags	\$ -
<b>Total</b>		<b>\$ 100.00</b>
MISCELLANEOUS	Notes/Justification	Approved
MSC Open House Fee	Fall/Spring MSC Open House Fee	\$ 100.00
Koldus Storage Locker		
Other		
<b>Total</b>		<b>\$ 100.00</b>
<b>Amount Approved:</b>		<b>\$ 625.00</b>



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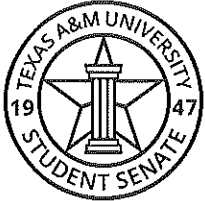
Senate Bill S.B. 70-02 – Page 7 of 19 Further Certified By:

Jasmine Wang  
Speaker of the Senate

Let it be  
Further

Enacted(6): That the following recommended line item totals be granted to CARPOOL from the 2017-2018 SGA Allocation Account; and,


CARPOOL		
OPERATIONS	Notes/Justification	Approved
Computer Maintenance**		
Phone Lines**	**IF NEEDED: \$26.00/month x 12 months	
Postal Services**	Mailing Thank You Cards, Shipping PR Shirts	\$ 150.00
Printing & Copying	Logs and Receipts	\$ 450.00
Supplies & Materials	Line Green Paper, RM Materials, Garbage Bags	\$ 100.00
Stationary Items	Gala Invitations, Staff Business Cards	\$ 250.00
Insurance Premiums	Insurance Purposes	\$ 4,500.00
Other	Fuel for Operations	\$ 775.00
Total		\$ 6,225.00
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	Notes/Justification	Approved
MSC Open House Fee		
Koldus Storage Locker		
Other		
Total		\$ -
Amount Approved:		\$ 6,225.00



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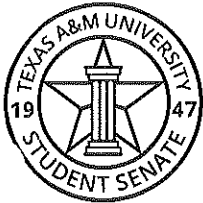
  
Jasmine Wang  
Speaker of the Senate

Let it be  
Further

Enacted(7): That the following recommended line item totals be granted to COSGA from the 2017-2018 SGA Allocation Account; and,

COSGA		
OPERATIONS	Notes/Justification	Approved
Computer Maintenance**		
Phone Lines**	**F 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	Recruitment Banners and Signs from CC Creations for New Committee Members	\$ -
Promotional Purchases		
Facility Rentals/Deposit		
Equipment Rental		
Speaker Fees		
Lodging	Hotel Stay for TAMU Committee Members in Houston During COSGA Conference	\$ 250.00
Travel Expenses	Travel To and From Houston for TAMU Committee Members Via Shuttle Bus	\$ 300.00
Food (business related)	Feeding TAMU Committee Members in Houston	\$ 250.00
Food (programming)		
Other		
Total		\$ 800.00
MISCELLANEOUS	Notes/Justification	Approved
MSC Open House Fee	Fall/Spring MSC Open House Fee	\$ 50.00
Koldus Storage Locker	Storage Locker for Additional Conference Materials from Previous Year	\$ 150.00
Other		
Total		\$ 200.00
Amount Approved:		\$ 1,312.00

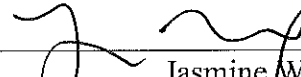




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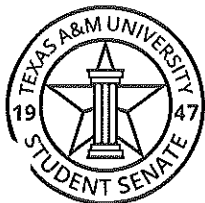
Senate Bill S.B. 70-02 – Page 9 of 19 Further Certified By:

  
Jasmine Wang  
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 2017-2018 SGA Allocation Account; and,

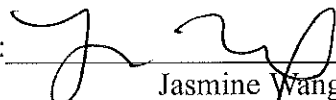
SGA Development Commission		
OPERATIONS	Notes/Justification	Approved
Computer Maintenance**		
Phone Lines**	**IF NEEDED: \$26.00/month x 12 months - changes were made in Student Activities such that the requested allocation amount is not required for this line item.	\$ 276.50
Postal Services**	Brick Certificates, First Order of New Campaign	\$ 300.00
Printing & Copying		
Supplies & Materials		
Stationary Items		
Insurance Premiums		
Other		
Total		\$ 576.50
PROGRAMMING	Notes/Justification	Approved
Advertising	Brochures, Association and Foundation Ads	\$ 350.00
Banners/Flyers		
Promotional Purchases	First Order for Starting New Campaign	\$ 200.00
Facility Rentals/Deposit		
Equipment Rental		
Speaker Fees		
Lodging		
Travel Expenses	Fuel for Traveling to Speaking Events for Advertising	\$ 125.00
Food (business related)		
Food (programming)		
Other		
Total		\$ 675.00
MISCELLANEOUS	Notes/Justification	Approved
MSC Open House Fee		
Koldus Storage Locker		
Other		
Total		\$ -
Amount Approved:		\$ 1,251.50



# The Student Senate

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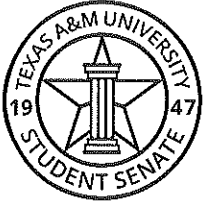
Senate Bill S.B. 70-02 – Page 10 of 19 Further Certified By:

  
Jasmine Wang  
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 2017-2018 SGA Allocation Account; and,

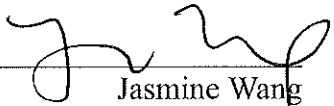
SGA Diversity Commission		
OPERATIONS	Notes/Justification	Approved
Computer Maintenance**		
Phone Lines**	**IF NEEDED: \$26.00/month x 12 months	
Postal Services**		
Printing & Copying	Meeting Agendas and Other Misc. Printing	\$ 30.00
Supplies & Materials	Office Supplies for Meetings	\$ 20.00
Stationary Items	Thank You Notes to Faculty and Supporters	\$ 30.00
Insurance Premiums		
Other		
Total		\$ 80.00
PROGRAMMING	Notes/Justification	Approved
Advertising	Facebook, Paper Around Campus	\$ 100.00
Banners/Flyers	New Banner Needed	\$ 50.00
Promotional Purchases		
Facility Rentals/Deposit		
Equipment Rental	Possible Event in Fall or Spring Hosted	\$ 50.00
Speaker Fees		
Lodging		
Travel Expenses		
Food (business related)		
Food (programming)	Food for Event	\$ 250.00
Other		
Total		\$ 450.00
MISCELLANEOUS	Notes/Justification	Approved
MSC Open House Fee		
Koldus Storage Locker		
Other		
Total		\$ -
Amount Approved:		\$ 530.00



# The Student Senate

## Texas A&M University

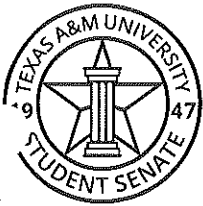
Senate Bill S.B. 70-02 – Page 11 of 19 Further Certified By:

  
Jasmine Wang  
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 2017-2018 SGA Allocation Account; and,

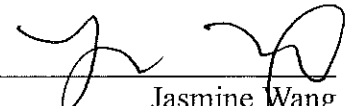
Environmental Issues Committee		
OPERATIONS	Notes/Justification	Approved
Computer Maintenance**		
Phone Lines***F NEEDED: \$26.00/month x 12 months		
Postal Services**		
Printing & Copying Stickers, Flyers for Promotional Purposes		\$ 50.00
Supplies & Materials Tablecloth, Pens, Keychains		\$ 150.00
Stationary Items		
Insurance Premiums		
Other		
Total		\$ 200.00
PROGRAMMING	Notes/Justification	Approved
Advertising Battalion Ad for Earth Day		\$ 50.00
Banners/Flyers Banner for Earth Day		\$ 150.00
Promotional Purchases		
Facility Rentals/Deposit		
Equipment Rental Tandem/Solo Kayaks and Tent Rental for Beach/River Cleanup		\$ 250.00
Speaker Fees		
Lodging Campsite Fee for Beach/River Cleanup		\$ 50.00
Travel Expenses Fuel to Beach/River Cleanup and to Drop Off Tech Recycling		\$ -
Food (business related) Food for EIC / SGA Tailgate		\$ -
Food (programming) Food for Beach/River Cleanup Day and Earth Day		\$ 250.00
Other		
Total		\$ 750.00
MISCELLANEOUS	Notes/Justification	Approved
MSC Open House Fee Fall/Spring MSC Open House Fee		\$ 100.00
Koldus Storage Locker Locker, On Waitlist, Not Currently Available		\$ -
Awards for Committee Members		\$ -
Other		
Total		\$ 100.00
Amount Approved:		\$ 1,050.00



# The Student Senate

## Texas A&M University

Senate Bill S.B. 70-02 – Page 12 of 19 Further Certified By:

  
Jasmine Wang  
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 2017-2018 SGA Allocation Account; and,

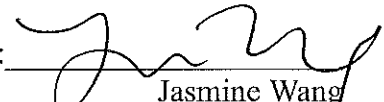
Executive Council		
OPERATIONS	Notes/Justification	Approved
Computer Maintenance**		
Phone Lines**	**IF NEEDED: \$26.00/month x 12 months	\$ 312.00
Postal Services**		
Printing & Copying	Aggies Got Talent, Other Events	\$ 300.00
Supplies & Materials		
Stationary Items		
Insurance Premiums		
Other		
<b>Total</b>		\$ 612.00
PROGRAMMING	Notes/Justification	Approved
Advertising	Snapchat, Facebook, and Campus Ads	\$ 250.00
Banners/Flyers		
Promotional Purchases	T-S hirts for Aggies Got Talent	\$ 400.00
Facility Rentals/Deposit	Aggies Got Talent Rental for Auditions and Event	\$ 2,800.00
Equipment Rental		
Speaker Fees		
Lodging		
Travel Expenses		
Food (business related)		
Food (programming)	Engagement with Students	\$ 200.00
Other		
<b>Total</b>		\$ 3,650.00
MISCELLANEOUS	Notes/Justification	Approved
MSC Open House Fee	Fall/Spring MSC Open House Fee	\$ 110.00
Koldus Storage Locker		
Other		
<b>Total</b>		\$ 110.00
<b>Amount Approved:</b>		<b>\$ 4,372.00</b>



# The Student Senate

## Texas A&M University

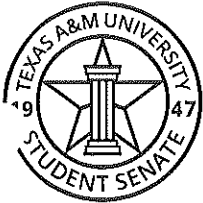
Senate Bill S.B. 70-02 – Page 13 of 19 Further Certified By:

  
Jasmine Wang  
Speaker of the Senate

Let it be  
Further

**Enacted(12):** That the following recommended line item totals be granted to Fish Aides from the 2017-2018 SGA Allocation Account; and,

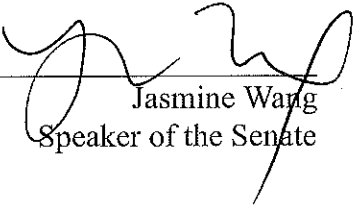
Fish Aides		
OPERATIONS	Notes/Justification	Approved
Computer Maintenance**		
Phone Lines**	**IF NEEDED: \$26.00/month x 12 months	
Postal Services**		
Printing & Copying	Fish Aides Informational Flyers	\$ 50.00
Supplies & Materials	Polos for Executive Team	\$ -
Stationary Items		
Insurance Premiums		
Other		
Total		\$ 50.00
PROGRAMMING	Notes/Justification	Approved
Advertising		
Banners/Flyers		
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		\$ 1,200.00
MISCELLANEOUS	Notes/Justification	Approved
MSC Open House Fee	MSC Open House Fee -One Semester	\$ 50.00
Koldus Storage Locker		
Other		
Total		\$ 50.00
Amount Approved:		\$ 1,300.00



# The Student Senate

## Texas A&M University

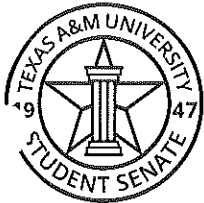
Senate Bill S.B. 70-02 – Page 14 of 19 Further Certified By:

  
Jasmine Wang  
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 2017-2018 SGA Allocation Account; and,

The David Gilbert Leadership Conference		
OPERATIONS	Notes/Justification	Approved
Computer Maintenance**		
Phone Lines**	**IF NEEDED: \$26.00/month x 12 months	
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	To Help Cover the Cost of Housing Delegates	\$ 1,000.00
Travel Expenses	Buses for Round-Trip to Dallas	\$ 700.00
Food (business related)	Executive Panel Meal	\$ -
Food (programming)	To Help Cover the Cost of the Banquet (The Conference's Main Event)	\$ -
Other		
Total		\$ 1,700.00
MISCELLANEOUS	Notes/Justification	Approved
MSC Open House Fee	MSC Open House Fee - One Semester	\$ 50.00
Koldus Storage Locker		
Other		
Total		\$ 50.00
Amount Approved:		\$ 1,750.00



# The Student Senate

## Texas A&M University

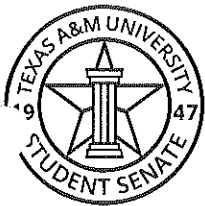
Senate Bill S.B. 70-02 – Page 15 of 19 Further Certified By:

Jasmine Wang  
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 2017-2018 SGA Allocation Account;  
and,

SGA Legislative Relations Commission		
OPERATIONS	Notes/Justification	Approved
Computer Maintenance**		
Phone Lines**	**IF NEEDED: \$26.00/month x 12 months	
Postal Services**		
Printing & Copying	Materials for Fall/Spring TSGC Conferences	\$ 125.00
Supplies & Materials	Materials for Fall/Spring TSGC Conferences	\$ 100.00
Stationary Items		
Insurance Premiums		
Other	Yearly Fees to Maintain TSGC Websites and Programs	\$ 20.00
Total		\$ 245.00
PROGRAMMING	Notes/Justification	Approved
Advertising		
Banners/Flyers		
Promotional Purchases	Materials for Fall/Spring TSGC Conferences	\$ 100.00
Facility Rentals/Deposit		
Equipment Rental		
Speaker Fees		
Lodging		
Travel Expenses		
Food (business related)		
Food (programming)	Provide Lunch for TSGC Representatives at the Fall Conference	\$ 300.00
Other		
Total		\$ 400.00
MISCELLANEOUS	Notes/Justification	Approved
MSC Open House Fee		
Koldus Storage Locker		
Other		
Total		\$ -
Amount Approved:		\$ 645.00



# The Student Senate

## Texas A&M University

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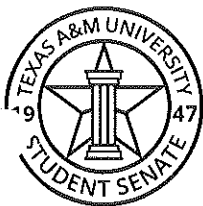
*Jasmine Wang*  
Jasmine Wang  
Speaker of the Senate

Let it be  
Further

**Enacted(15):** That the following recommended line item totals be granted to the Aggie Muster Committee from the 2017-2018 SGA Allocation Account; and,

Aggie Muster Committee		
OPERATIONS	Notes/Justification	Approved
Computer Maintenance**		
Phone Lines**	**IF NEEDED: \$26.00/month x 12 months - changes were made in Student Activities such that the requested allocation amount is not required for this line item.	\$ 297.24
Postal Services**	Stamps, Post Cards, P. O. Box	\$ 495.00
Printing & Copying	Toner, Retreat Packets, RSVP Cards, Nameplates, Host Information Packets	\$ 900.00
Supplies & Materials	Staples, Trash Bags, Pens, Paper Clips, Kleenex, Binders, Etc.	\$ 150.00
Stationary Items	Family Welcome Packets, Letterhead, Envelopes	\$ 795.00
Insurance Premiums		
Other		
<b>Total</b>		<b>\$ 2,637.24</b>
PROGRAMMING	Notes/Justification	Approved
Advertising Sandwich Boards		\$ 90.00
Banners/Flyers	Flyers	\$ 275.00
Promotional Purchases	Pens, Buttons, Coffee Sleeves, Stickers, Backpack Tags	\$ 1,000.00
Facility Rentals/Deposit		
Equipment Rental	Camera and Media Equipment	\$ 250.00
Speaker Fees	Speaker Gift, Hotel, and Transportation	\$ 1,023.00
Lodging		
Travel Expenses		
Food (business related)	Speaker Dinner	\$ 1,200.00
Food (programming)		
Other	Reflections Display Security Guard	\$ 317.28
<b>Total</b>		<b>\$ 4,155.28</b>
MISCELLANEOUS	Notes/Justification	Approved
MSC Open House Fee	Fall/Spring MSC Open House Fee	\$ 100.00
Koldus Storage Locker	SGA Locker	\$ 150.00
Other		
<b>Total</b>		<b>\$ 250.00</b>
<b>Amount Approved:</b>		<b>\$ 7,042.52</b>

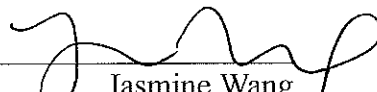




# The Student Senate

## Texas A&M University

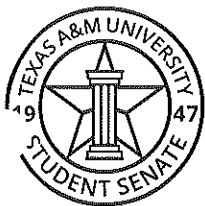
Senate Bill S.B. 70-02 – Page 17 of 19 Further Certified By:

  
Jasmine Wang  
Speaker of the Senate

Let it be  
Further

**Enacted(16):** That the following recommended line item totals be granted to Aggie Replant from the 2017-2018 SGA Allocation Account; and,


Aggie Replant		
OPERATIONS	Notes/Justification	Approved
Computer Maintenance**		
Phone Lines**	**IF NEEDED: \$26.00/month x 12 months	
Postal Services**		
Printing & Copying	Printing Documents for Risk Mitigation Binders	\$ 20.00
Supplies & Materials	Trees; 250 est. \$25/tree	\$ 5,000.00
Stationary Items	Thank You Cards: 10 Count at \$3.99/box	\$ 8.00
Insurance Premiums	Est. 325 Volunteers /Members; \$0.45/person	\$ 150.00
Other		
Total		\$ 5,178.00
PROGRAMMING	Notes/Justification	Approved
Advertising	Sandwich Boards, The Eagle Ad, Facebook Ad	\$ 50.00
Banners/Flyers	Printing Flyers for MSC Open House, Banner for Replant Day	\$ 50.00
Promotional Purchases	Stickers and Buttons for Volunteers on Replant Day	\$ 75.00
Facility Rentals/Deposit		
Equipment Rental		
Speaker Fees		
Lodging		
Travel Expenses	Fuel Expenses for Executives on Replant Day	\$ -
Food (business related)	\$40 per Committee Meeting for 6 Meetings	\$ -
Food (programming)	Snack Type Food for Volunteers on Replant Day	\$ 75.00
Other		
Total		\$ 250.00
MISCELLANEOUS	Notes/Justification	Approved
MSC Open House Fee	Fall/Spring MSC Open House Fee	\$ 120.00
Koldus Storage Locker		
Other		
Total		\$ 120.00
Amount Approved:		\$ 5,548.00



# The Student Senate

## Texas A&M University

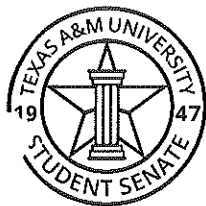
Senate Bill S.B. 70-02 – Page 18 of 19 Further Certified By:

  
Jasmine Wang  
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 2017-2018 SGA Allocation Account; and,

Student Senate		
OPERATIONS	Notes/Justification	Approved
Computer Maintenance**		
Phone Lines**	**IF NEEDED: \$26.00/month x 12 months	
Postal Services**	Postage Costs For Mailing Resolutions and Bills	\$ 40.00
Printing & Copying		
Supplies & Materials		
Stationary Items	Letterhead Paper, Binders, Office Supplies, Business Cards	\$ 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	Notes/Justification	Approved
MSC Open House Fee		
Koldus Storage Locker		
Other		
Total		\$ -
Amount Approved:		\$ 150.00



# The Student Senate

## Texas A&M University

Senate Bill S.B. 70-02 – Page 19 of 19 Further Certified By:

*Jasmine Wang*  
Jasmine Wang  
Speaker of the Senate

Let it be  
Further

**Enacted(18):** That the following recommended line item totals be granted to Traditions Council from the 2017-2018 SGA Allocation Account; and,

Traditions Council		
OPERATIONS	Notes/Justification	Approved
Computer Maintenance**		
Phone Lines**	**IF NEEDED: \$26.00/month x 12 months	
Postal Services**	Reach Out to Old Ags, Aggie Moms, and Thank You Notes	\$ 50.00
Printing & Copying	Speaking Packets	\$ 250.00
Supplies & Materials		
Stationary Items		
Insurance Premiums		
Other		
<b>Total</b>		<b>\$ 300.00</b>
PROGRAMMING	Notes/Justification	Approved
Advertising	Inserts for Silver Taps Sandwich Boards	\$ 160.00
Banners/Flyers		
Promotional Purchases	Promotion for Traditions Council, Bonfire Remembrance, and Silver Taps	\$ 1,200.00
Facility Rentals/Deposit	Burning Desire Showing	\$ -
Equipment Rental	Bonfire Remembrance Stage and Sound	\$ 500.00
Speaker Fees		
Lodging		
Travel Expenses	Travel to Speaking Engagements	\$ 350.00
Food (business related)		
Food (programming)	A&M's Birthday	\$ 200.00
Other	Risk Management, Special Accommodations (Sign Language Translators, etc.)	\$ 600.00
<b>Total</b>		<b>\$ 3,010.00</b>
MISCELLANEOUS	Notes/Justification	Approved
MSC Open House Fee	MSC Open House Fee - One Semester	\$ 60.00
Koldus Storage Locker	Two Lockers	\$ 300.00
Other	Silver Taps Boards and Walkie Talkies, WWII Simpson Drill Field Trees	\$ 720.00
<b>Total</b>		<b>\$ 1,080.00</b>
<b>Amount Approved:</b>		<b>\$ 4,390.00</b>