



The Student Senate

Texas A&M University

S.B. 67-11

The Student Senate
67th Session
Texas A&M University

Introduced By: Finance Chair Matt Gee, Mays Business School
David Kolski, Vice President of Finance

Action Taken _____

PASSED

Certified By:

Hannah Weger '15
Hannah Weger
Speaker of the Senate

Duly Approved:

Kyle Kelly '14
Kyle Kelly
Student Body President

Approved: Amy Lisl
10/14/14

The 2014-2015 SGA Appropriations 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, 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 and the extent of their programming plans and the costs entailed.



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Further Certified By:

Hannah Weger '15
Hannah Weger
Speaker of the Senate

Therefore

Let it be

Enacted(1): That the following recommended line item totals be granted to the ALTERNATIVE SPRING BREAK Committee from the 2014-2015 SGA Allocation Account.

Alternative Spring Break	
<u>OPERATIONS</u>	Recommended
Postal Services**	\$ 11.00
Supplies & Materials	\$ 80.00
Stationary Items	\$ 80.00
Total	\$ 171.00
<u>PROGRAMMING</u>	Recommended
Banners/Flyers	\$ 35.00
Facility Rentals/Deposit	\$ 100.00
Food (business related)	\$ 100.00
Total	\$ 235.00
<u>MISCELLANEOUS</u>	Recommended
MSC Open House Fee	\$ 90.00
Total	\$ 90.00
TOTAL AMOUNT REQUESTING:	\$ 496.00



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Further Certified By:

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Speaker of the Senate

Therefore

Let it be

Enacted(2): That the following recommended line item totals be granted to the BIG EVENT Committee from the 2014-2015 SGA Allocation Account.

The Big Event	
OPERATIONS	Recommended
Phone Lines**	\$ 312.00
Postal Services**	\$ 1,250.00
Printing & Copying	\$ 500.00
Supplies & Materials	\$ 1,650.00
Total	\$ 3,712.00
PROGRAMMING	Recommended
Other	\$ 7,600.00
Total	\$ 7,600.00
MISCELLANEOUS	Recommended
MSC Open House Fee	\$ 90.00
Total	\$ 90.00
TOTAL AMOUNT REQUESTING:	\$ 11,402.00



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Further Certified By:

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Therefore

Let it be

Enacted(3): That the following recommended line item totals be granted to CARPOOL from the 2014-2015 SGA Allocation Account.

CARPOOL	
<u>OPERATIONS</u>	
	Recommended
Postal Services**	\$ 601.00
Printing & Copying	\$ 446.00
Stationary Items	\$ 350.00
Insurance Premiums	\$ 5,000.00
Total	\$ 6,397.00
<u>PROGRAMMING</u>	
	Recommended
Travel Expenses	\$ 360.00
Total	\$ 360.00
<u>MISCELLANEOUS</u>	
MSC Open House Fee	\$ 90.00
Total	\$ 90.00
TOTAL AMOUNT REQUESTING:	\$ 6,847.00



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 Speaker of the Senate

Therefore

Let it be

Enacted(4): That the following recommended line item totals be granted to Development from the 2014-2015 SGA Allocation Account.

Development	
OPERATIONS	
	Recommended
Phone Lines	\$ 312.00
Postal Services**	\$ 1,410.00
Supplies & Materials	\$ 250.00
Total	\$ 1972.00
PROGRAMMING	
	Recommended
Advertising	\$ 500.00
Promotional Purchases	\$ 1,000.00
Facility Rentals/Deposit	\$ 1500.00
Equipment Rental	\$ 500.00
Travel Expenses	\$ 200.00
Total	\$ 3700.00
MISCELLANEOUS	
MSC Open House Fee	\$ 90.00
Total	\$ 90.00
TOTAL AMOUNT REQUESTING:	\$ 5762.00



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Therefore

Let it be

Enacted(5): That the following recommended line item totals be granted to the Diversity Commission from the 2014-2015 SGA Allocation Account.

Diversity Commission	
OPERATIONS	Recommended
Total	\$ -
PROGRAMMING	Recommended
Banners/Flyers	\$ 200.00
Promotional Items	\$ 655.00
Facility Rentals/Deposit	\$ 200.00
Food (programming)	\$ 150.00
Advertising	\$ 100.00
Risk Management	\$ 150.00
Total	\$ 1455.00
MISCELLANEOUS	
TOTAL AMOUNT REQUESTING:	\$ 1,455.00



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Therefore

Let it be

Enacted(6): That the following recommended line item totals be granted to the Environmental Issues Committee from the 2014-2015 SGA Allocation Account.

Environmental Issues Committee (EIC)	
OPERATIONS	
Total	Recommended \$ -
PROGRAMMING	
Advertising	\$ 150.00
Banners/Flyers	\$ 150.00
Equipment Rental	\$ 465.00
Food (programming)	\$ 490.00
Total	\$ 1,255.00
MISCELLANEOUS	
MSC Open House Fee	\$ 90.00
Total	\$ 90.00
TOTAL AMOUNT REQUESTING:	\$ 1,345.00



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Therefore

Let it be

Enacted(7): That the following recommended line item totals be granted to the Executive Council from the 2014-2015 SGA Allocation Account.

Executive Council	
OPERATIONS	
	Recommended
Phone Lines**	\$ 312.00
Supplies & Materials	\$ 50.00
Total	\$ 362.00
PROGRAMMING	
	Recommended
Advertising	\$ 258.00
Banners/Flyers	\$ 50.00
Total	\$ 308.00
TOTAL AMOUNT REQUESTING:	\$ 670.00



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Therefore

Let it be

Enacted(8): That the following recommended line item totals be granted to the Fish Aides Committee from the 2014-2015 SGA Allocation Account.

Fish Aides	
<u>OPERATIONS</u>	Recommended
Printing & Copying	\$ 100.00
Stationary Items	\$ 60.00
Total	\$ 160.00
<u>PROGRAMMING</u>	
Promotional Purchases	\$ 500.00
<u>MISCELLANEOUS</u>	
MSC Open House Fee	\$ 45.00
Flac Dues	\$ 100
Total	\$ 145.00
TOTAL AMOUNT REQUESTING:	\$ 805.00



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Therefore

Let it be

Enacted(9): That the following recommended line item totals be granted to the GUIDE Committee from the 2014-2015 SGA Allocation Account.

GUIDE	
<u>Operations</u>	Recommended
Printing & Copying	\$ 40.00
Total	\$ 40.00
<u>Programming</u>	
Facility	\$
Rentals/Deposit	125.00
Banners/Flyers	\$ 235.00
Food (programming)	\$ 29.80
Food (Business Related)	\$ 159.20
Total	\$ 549.00
<u>MISCELLANEOUS</u>	
MSC Open House Fee	\$ 55.00
Total	\$ 55.00
TOTAL AMOUNT REQUESTING:	\$ 644.00



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Therefore

Let it be

Enacted(10): That the following recommended line item totals be granted to the Judicial Court from the 2014-2015 SGA Allocation Account.

Judicial Court	
<u>OPERATIONS</u>	Recommended
Supplies & Materials	\$ 110.00
Stationary Items	\$ 20.00
Total	\$ 130.00
TOTAL AMOUNT REQUESTING:	\$ 130.00

Therefore

Let it be

Enacted(11): That the following recommended line item totals be granted to Student Senate from the 2014-2015 SGA Allocation Account.

Student Senate	
<u>OPERATIONS</u>	Recommended
Postal Services**	\$ 20.00
Printing & Copying	\$ 100.00
Supplies & Materials	\$ 50.00
Total	\$ 170.00
<u>PROGRAMMING</u>	Recommended
Promotional Purchases	\$ 300.00
Facility Rentals/Deposit	\$ 200.00
Total	\$ 500.00
TOTAL AMOUNT REQUESTING:	\$ 670.00



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Therefore

Let it be

Enacted(12): That the following recommended line item totals be granted to the Aggie Muster Committee from the 2014-2015 SGA Allocation Account.

Aggie Muster Committee	
OPERATIONS	
	Recommended
Phone Lines**	\$ 312.00
Postal Services**	\$ 91.00
Printing & Copying	\$ 600.00
Supplies & Materials	\$ 200.00
Stationary Items	\$ 300.00
Total	\$ 1,503.00
PROGRAMMING	
	Recommended
Advertising	\$ 600.00
Banners/Flyers	\$ 175.00
Promotional Purchases	\$ 420.00
Speaker Fees	\$ 750.00
Food (business related)	\$ 2,200.00
Other	\$ 500.00
Total	\$ 4,645.00
MISCELLANEOUS	
MSC Open House Fee	\$ 90.00
Total	\$ 90.00
TOTAL AMOUNT REQUESTING:	\$ 6,238.00



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Therefore

Let it be

Enacted(13): That the following recommended line item totals be granted to the Aggie Muster Committee from the 2014-2015 SGA Allocation Account.

Replant	
<u>OPERATIONS</u>	
	Recommended
Supplies & Materials	\$ 3,431.00
Insurance Premiums	\$ 405.00
Total	\$ 3,836.00
<u>PROGRAMMING</u>	
	Recommended
Banners/Flyers	\$ 150.00
Facility Rentals/Deposit	\$ 180.00
Equipment Rental	\$ 100.00
Travel Expenses	\$ 200.00
Other	\$ 300.00
Total	\$ 930.00
<u>MISCELLANEOUS</u>	
MSC Open House Fee	\$ 90.00
Total	\$ 90.00
TOTAL AMOUNT REQUESTING:	\$ 4,856.00



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Therefore

Let it be

Enacted(14): That the following recommended line item totals be granted to the 12th Can Committee from the 2014-2015 SGA Allocation Account.

12 th Can	
<u>OPERATIONS</u>	
	Recommended
Postal Services**	\$ 20.00
Printing & Copying	\$ 50.00
Supplies & Materials	\$ 150.00
Phone/Internet Line	\$ 480.00
Total	\$ 700.00
<u>PROGRAMMING</u>	
	Recommended
Advertising	\$ 200.00
Banners/Flyers	\$ 100.00
Promotional Purchases	\$ 100.00
Other (Health Permit)	\$ 400.00
Total	\$ 800.00
<u>MISCELLANEOUS</u>	
MSC Open House Fee	\$ 90.00
Total	\$ 90.00
TOTAL AMOUNT	\$
REQUESTING:	1590.00



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Therefore

Let it be

Enacted(15): That the following recommended line item totals be granted to the Traditions Council from the 2014-2015 SGA Allocation Account.

Traditions Council	
OPERATIONS	
	Recommended
Phone Lines**	\$ 312.00
Postal Services**	\$ 40.00
Printing & Copying	\$ 1148.00
Supplies & Materials	\$ 800.00
Total	\$ 2300.00
PROGRAMMING	
	Recommended
Promotional Purchases	\$ 472.00
Travel Expenses	\$ 949.85
Food (Programming)	\$ 250.00
Total	\$ 1671.85
MISCELLANEOUS	
MSC Open House Fee	\$ 55.00
Total	\$ 55.00
TOTAL AMOUNT REQUESTING:	\$ 4026.85

+ .154
950.00
approved
Amy J...
10/14/14

4027.00