



The Student Senate

Texas A&M University

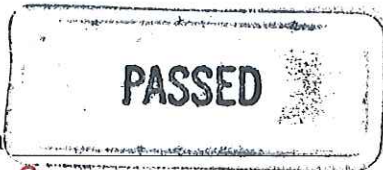
S.B. 68-07

The Student Senate
68th Session
Texas A&M University

Introduced By: Finance Chair Joseph Hood
Trey Miller, Executive Vice-President of Finance

Sponsored By: Adam Lambert
Chad Loving
Chase Giles
Grey Bonin
Jonah Chen
Stephen Walker
Taylor Day
Soheil Ebadat

Action Taken



By unanimous voice vote 10/7/15

Certified By:

A handwritten signature in red ink that reads "Aaron Mitchell '16".

Aaron Mitchell
Speaker of the Senate

Duly Approved:

A handwritten signature in red ink that reads "Joseph Benigno '16".

Joseph Benigno
Student Body President

The 2015-2016 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,



The Student Senate

Texas A&M University

Senate Bill S.B. 68-07 – Page 2 of 16

Further Certified By: asm

Aaron Mitchell
Speaker of the Senate

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.

Therefore

Let it be

Enacted(1): That the following recommended line item totals be granted to the ALTERNATIVE SPRING BREAK Committee from the 2015-2016 SGA Allocation Account.

Alternative Spring Break	
<u>OPERATIONS</u>	
	Recommended
Insurance Premiums	\$ 189.00
Supplies & Materials	\$ 120.00
Stationary Items	\$ 48.00
Total	\$ 357.00
<u>PROGRAMMING</u>	
	Recommended
Banners/Flyers	\$ 20.00
Facility Rentals/Deposit	\$ 100.00
Food (business related)	\$ 100.00
Total	\$ 220.00
<u>MISCELLANEOUS</u>	
	Recommended
MSC Open House Fee	\$ 90.00
Total	\$ 90.00
TOTAL AMOUNT REQUESTING:	\$ 667.00



The Student Senate

Texas A&M University

Senate Bill S.B. 68-07 – Page 3 of 16 Further Certified By: asm
Aaron Mitchell
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 2015-2016 SGA Allocation Account.

The Big Event	
OPERATIONS	
	Recommended
Phone Lines**	\$ 225.00
Postal Services**	\$ 1,250.00
Printing & Copying	\$ 500.00
Supplies & Materials	\$ 1,750.00
Stationary Items	\$ 200.00
Total	\$ 3,925.00
PROGRAMMING	
	Recommended
Banners/Flyers	\$ 250.00
Other	\$ 7,000.00
Total	\$ 7,250.00
MISCELLANEOUS	
	Recommended
MSC Open House Fee	\$ 90.00
Other	\$ 125.00
Total	\$ 215.00
TOTAL AMOUNT REQUESTING:	\$ 11,390.00



The Student Senate

Texas A&M University

Senate Bill S.B. 68-07 – Page 4 of 16 Further Certified By: asm

Aaron Mitchell
Speaker of the Senate

Therefore

Let it be

Enacted(3): That the following recommended line item totals be granted to CARPOOL from the 2015-2016 SGA Allocation Account.

CARPOOL	
<u>OPERATIONS</u>	
	Recommended
Postal Services**	\$ 750.00
Printing & Copying	\$ 420.00
Stationary Items	\$ 350.00
Insurance Premiums	\$ 5,000.00
Total	\$ 6,520.00
<u>PROGRAMMING</u>	
	Recommended
Travel Expenses	\$ 400.00
Total	\$ 400.00
<u>MISCELLANEOUS</u>	
MSC Open House Fee	\$ 90.00
Total	\$ 90.00
TOTAL AMOUNT REQUESTING:	\$ 7010.00



The Student Senate

Texas A&M University

Senate Bill S.B. 68-07 – Page 5 of 16 Further Certified By: asm

Aaron Mitchell
Speaker of the Senate

Therefore

Let it be

Enacted(4): That the following recommended line item totals be granted to Development from the 2015-2016 SGA Allocation Account.

Development	
OPERATIONS	
	Recommended
Phone Lines	\$ 225.00
Postal Services**	\$ 500.00
Printing and Copying	\$ 300.00
Supplies & Materials	\$ 200.00
Total	\$ 1225.00
PROGRAMMING	
	Recommended
Advertising	\$ 500.00
Promotional Purchases	\$ 1000.00
Facility Rentals/Deposit	\$ 3000.00
Equipment Rental	\$ 450.00
Total	\$ 4950.00
MISCELLANEOUS	
Total	\$ 00.00
TOTAL AMOUNT REQUESTING:	\$ 6175.00



The Student Senate

Texas A&M University

Senate Bill S.B. 68-07 – Page 6 of 16

Further Certified By: *asm*

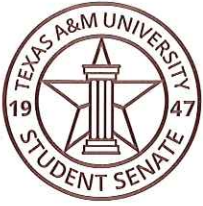
Aaron Mitchell
Speaker of the Senate

Therefore

Let it be

Enacted(5): That the following recommended line item totals be granted to the Diversity Commission from the 2015-2016 SGA Allocation Account.

Diversity Commission	
OPERATIONS	
	Recommended
Supplies and Materials	\$ 40.00
Total	\$ 40.00
PROGRAMMING	
	Recommended
Advertising	\$ 35.00
Banners/Flyers	\$ 200.00
Promotional Items	\$ 200.00
Facility Rentals/Deposit	\$ 310.00
Food (programming)	\$ 500.00
Advertising	\$ 00.00
Risk Management	\$ 00.00
Total	\$ 1245.00
MISCELLANEOUS	
	Recommended
Other	\$ 50.00
TOTAL AMOUNT REQUESTING:	\$ 1335.00



The Student Senate

Texas A&M University

Senate Bill S.B. 68-07 – Page 7 of 16

Further Certified By: *asm*

Aaron Mitchell
Speaker of the Senate

Therefore

Let it be

Enacted(6): That the following recommended line item totals be granted to the Environmental Issues Committee from the 2015-2016 SGA Allocation Account.

Environmental Issues Committee (EIC)	
<u>OPERATIONS</u>	
	Recommended
Printing and Copying	\$ 50.00
Supplies and Materials	\$ 150.00
Total	\$ 200.00
<u>PROGRAMMING</u>	
	Recommended
Advertising	\$ 260.00
Lodging	\$ 50.00
Travel Expenses	\$ 40.00
Food (business related)	\$ 250.00
Food (programming)	\$ 200.00
Total	\$ 800.00
<u>MISCELLANEOUS</u>	
MSC Open House Fee	\$ 90.00
Total	\$ 90.00
TOTAL AMOUNT REQUESTING:	\$ 1,090.00



The Student Senate

Texas A&M University

Senate Bill S.B. 68-07 – Page 8 of 16

Further Certified By: *asm*

Aaron Mitchell
Speaker of the Senate

Therefore

Let it be

Enacted(7): That the following recommended line item totals be granted to the Executive Council from the 2015-2016 SGA Allocation Account.

Executive Council	
<u>OPERATIONS</u>	Recommended
Phone Lines**	\$ 225.00
Supplies & Materials	\$ 50.00
Total	\$ 275.00
<u>PROGRAMMING</u>	Recommended
Banners/Flyers	\$ 500.00
Promotional Purchases	\$ 900.00
Other	\$ 00.00
Total	\$ 1400.00
TOTAL AMOUNT REQUESTING:	\$ 1675.00



The Student Senate

Texas A&M University

Senate Bill S.B. 68-07 – Page 9 of 16 Further Certified By: asm
Aaron Mitchell
Speaker of the Senate

Therefore

Let it be

Enacted(8): That the following recommended line item totals be granted to the Fish Aides Committee from the 2015-2016 SGA Allocation Account.

Fish Aides	
<u>OPERATIONS</u>	Recommended
Printing & Copying	\$ 50.00
Other	\$ 80.00
Total	\$ 130.00
<u>PROGRAMMING</u>	
Advertising	\$ 150.00
Food (programming)	\$ 500.00
Other	\$ 250.00
Total	\$ 850.00
<u>MISCELLANEOUS</u>	
MSC Open House Fee	\$ 45.00
Total	\$ 45.00
TOTAL AMOUNT REQUESTING:	\$ 1075.00



The Student Senate

Texas A&M University

Senate Bill S.B. 68-07 – Page 10 of 16 Further Certified By: *ASm*

Aaron Mitchell
Speaker of the Senate

Therefore

Let it be

Enacted(9): That the following recommended line item totals be granted to Gilbert Leadership Conference from the 2015-2016 SGA Allocation Account.

Gilbert Leadership Conference	
Programming	Recommended
Lodging	\$ 1000.00
Travel Expenses	\$ 600.00
Food (programming)	\$ 750.00
Total	\$ 2350.00
TOTAL AMOUNT REQUESTING:	\$ 2350.00



The Student Senate

Texas A&M University

Senate Bill S.B. 68-07 – Page 11 of 16 Further Certified By: asm

Aaron Mitchell
Speaker of the Senate

Therefore

Let it be

Enacted(10): That the following recommended line item totals be granted to the GUIDE Committee from the 2015-2016 SGA Allocation Account.

GUIDE	
<u>Operations</u>	Recommended
Printing & Copying	\$ 55.00
Total	\$ 55.00
<u>Programming</u>	
Facility Rentals/Deposit	\$ 150.00
Food (programming)	\$ 29.80
Food (Business Related)	\$ 159.20
Total	\$ 339.00
<u>MISCELLANEOUS</u>	
MSC Open House Fee	\$ 45.00
Total	\$ 45.00
TOTAL AMOUNT REQUESTING:	\$ 439.00



The Student Senate

Texas A&M University

Senate Bill S.B. 68-07 – Page 12 of 16 Further Certified By: asm

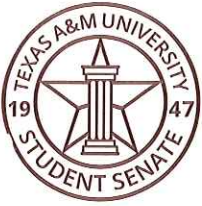
Aaron Mitchell
Speaker of the Senate

Therefore

Let it be

Enacted(11): That the following recommended line item totals be granted to Student Senate from the 2015-2016 SGA Allocation Account.

Student Senate	
OPERATIONS	Recommended
Supplies & Materials	\$ 150.00
Stationary Items	\$ 170.00
Total	\$ 320.00
PROGRAMMING	Recommended
Banners/Flyers	\$ 82.00
Promotional Purchases	\$ 100.00
Other	\$ 1247.00
Total	\$ 1429.00
MISCELLANEOUS	
Other	\$ 60.00
Total	\$ 60.00
Total	\$ 1809.00



The Student Senate

Texas A&M University

Senate Bill S.B. 68-07 – Page 13 of 16 Further Certified By: *asm*

Aaron Mitchell
Speaker of the Senate

Therefore

Let it be

Enacted(12): That the following recommended line item totals be granted to the Aggie Muster Committee from the 2015-2016 SGA Allocation Account.

Aggie Muster Committee	
<u>OPERATIONS</u>	Recommended
Phone Lines**	\$ 225.00
Postal Services**	\$ 91.00
Printing & Copying	\$ 600.00
Supplies & Materials	\$ 200.00
Stationary Items	\$ 300.00
Total	\$ 1416.00
<u>PROGRAMMING</u>	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
<u>MISCELLANEOUS</u>	
MSC Open House Fee	\$ 90.00
Total	\$ 90.00
TOTAL AMOUNT REQUESTING:	\$ 6,151.00



The Student Senate

Texas A&M University

Senate Bill S.B. 68-07 – Page 14 of 16 Further Certified By: *asm*

Aaron Mitchell
Speaker of the Senate

Therefore
Let it be

Enacted(13): That the following recommended line item totals be granted to the Aggie REPLANT Committee from the 2015-2016 SGA Allocation Account.

REPLANT	
OPERATIONS	
	Recommended
Supplies & Materials	\$ 3,750.00
Insurance Premiums	\$ 330.00
Total	\$ 4,080.00
PROGRAMMING	
	Recommended
Equipment Rental	\$ 250.00
Total	\$ 250.00
MISCELLANEOUS	
MSC Open House Fee	\$ 90.00
Total	\$ 90.00
TOTAL AMOUNT REQUESTING:	\$ 4,420.00



The Student Senate

Texas A&M University

Senate Bill S.B. 68-07 – Page 15 of 16 Further Certified By: asm

Aaron Mitchell
Speaker of the Senate

Therefore

Let it be

Enacted(14): That the following recommended line item totals be granted to the 12th Can Committee from the 2015-2016 SGA Allocation Account.

12 th Can	
<u>OPERATIONS</u>	Recommended
Postal Services**	\$ 22.00
Phone Lines	\$ 225.00
Total	\$ 247.00
<u>PROGRAMMING</u>	Recommended
Total	\$ 00.00
<u>MISCELLANEOUS</u>	
MSC Open House Fee	\$ 90.00
Total	\$ 90.00
TOTAL AMOUNT REQUESTING:	\$ 337.00



The Student Senate

Texas A&M University

Senate Bill S.B. 68-07 – Page 16 of 16 Further Certified By: *asm*

Aaron Mitchell
Speaker of the Senate

Therefore

Let it be

Enacted(15): That the following recommended line item totals be granted to the Traditions Council from the 2015-2016 SGA Allocation Account.

Traditions Council	
<u>OPERATIONS</u>	Recommended
Phone Lines**	\$ 225.00
Postal Services**	\$ 40.00
Printing & Copying	\$ 1120.00
Supplies & Materials	\$ 860.00
Other	\$ 120.00
Total	\$ 2365.00
<u>PROGRAMMING</u>	Recommended
Promotional Purchases	\$ 535.00
Travel Expenses	\$ 600.00
Food (Programming)	\$ 160.00
Total	\$ 1295.00
<u>MISCELLANEOUS</u>	
MSC Open House Fee	\$ 45.00
Total	\$ 45.00
TOTAL AMOUNT REQUESTING:	\$ 3,705.00