



The Student Senate

Texas A&M University

S.B. 66-06


The Student Senate
66th Session
Texas A&M University

Introduced By: Finance Chair J. Cary Cheshire, Liberal Arts

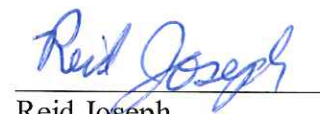
Action Taken

PASSED

Certified By:


Christopher W. Russo
Speaker of the Senate

Duly Approved:


Reid Joseph
Student Body President

The 2013-2014 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; and,

Whereas(3): The Finance Committee received requests in excess of the \$50,000 funding cap and in excess of the self-imposed \$45,000 initial allocation funding cap.



The Student Senate

Texas A&M University

Senate Bill S.B. 66-06 – Page 2 of 14

Further Certified By:

A handwritten signature in black ink, appearing to read "Chi Russo".

Christopher W. Russo
Speaker of the Senate

Therefore

Let it be

Enacted(1): That \$5,000 will be retained in the 2013-2014 SGA Allocation for programming requests and initiatives throughout the year.

Therefore

Let it be

Enacted(2): That the following recommended line item totals be granted to the ALTERNATIVE SPRING BREAK Committee from the 2013-2014 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



The Student Senate

Texas A&M University

Senate Bill S.B. 66-06 – Page 3 of 14

Further Certified By:

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Christopher W. Russo
Speaker of the Senate

Therefore

Let it be

Enacted(3): That the following recommended line item totals be granted to the BIG EVENT Committee from the 2013-2014 SGA Allocation Account.


The Big Event		
<u>OPERATIONS</u>		Recommended
Phone Lines**	\$	312.00
Postal Services**	\$	500.00
Printing & Copying	\$	1,855.00
Supplies & Materials	\$	1,000.00
Total	\$	3,552.00
<u>PROGRAMMING</u>		Recommended
Other	\$	7,600.00
Total	\$	7,600.00
<u>MISCELLANEOUS</u>		Recommended
MSC Open House Fee	\$	90.00
Total	\$	90.00
TOTAL AMOUNT REQUESTING:	\$	11,357.00 ✓



The Student Senate

Texas A&M University

Senate Bill S.B. 66-06 – Page 4 of 14 Further Certified By:


Christopher W. Russo
Speaker of the Senate

Therefore

Let it be

Enacted(4): That the following recommended line item totals be granted to CARPOOL from the 2013-2014 SGA Allocation Account.

CARPOOL	
<u>OPERATIONS</u>	
	Recommended
Postal Services**	\$ 65.00
Printing & Copying	\$ 35.00
Supplies & Materials	\$ 800.00
Stationary Items	\$ 300.00
Insurance Premiums	\$ 5,000.00
Total	\$ 6,200.00
<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:	\$ 6,650.00 ✓



The Student Senate

Texas A&M University

Senate Bill S.B. 66-06 – Page 5 of 14

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Christopher W. Russo
Speaker of the Senate

Therefore

Let it be

Enacted(5): That the following recommended line item totals be granted to Development from the 2013-2014 SGA Allocation Account.

Development	
<u>OPERATIONS</u>	Recommended
Postal Services**	\$ 1,500.00
Stationary Items	\$ 600.00
Total	\$ 2,100.00
<u>PROGRAMMING</u>	Recommended
Banners/Flyers	\$ 1,500.00
Promotional Purchases	\$ 1,500.00
Facility Rentals/Deposit	\$ 500.00
Travel Expenses	\$ 200.00
Other	\$ 600.00
Total	\$ 4,300.00
<u>MISCELLANEOUS</u>	
MSC Open House Fee	\$ 90.00
Total	\$ 90.00
TOTAL AMOUNT REQUESTING:	\$ 6,490.00 ✓



The Student Senate

Texas A&M University

Senate Bill S.B. 66-06 – Page 6 of 14

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Christopher W. Russo
Speaker of the Senate

Therefore

Let it be

Enacted(6): That the following recommended line item totals be granted to the Diversity Commission from the 2013-2014 SGA Allocation Account.

Diversity Commission	
<u>OPERATIONS</u>	Recommended
Total	\$ -
<u>PROGRAMMING</u>	Recommended
Banners/Flyers	\$ 150.00
Facility Rentals/Deposit	\$ 250.00
Food (business related)	\$ 150.00
Food (programming)	\$ 170.00
Other	\$ 100.00
Total	\$ 820.00
<u>MISCELLANEOUS</u>	
MSC Open House Fee	\$ 90.00
Other	\$ 100.00
Total	\$ 190.00
TOTAL AMOUNT REQUESTING:	\$ 1,010.00 ✓



The Student Senate

Texas A&M University

Senate Bill S.B. 66-06 – Page 7 of 14

Further Certified By:

A handwritten signature in dark ink, appearing to read "Chris Russo", written over a horizontal line.

Christopher W. Russo
Speaker of the Senate

Therefore

Let it be

Enacted(7): That the following recommended line item totals be granted to the Environmental Issues Committee from the 2013-2014 SGA Allocation Account.

Environmental Issues Committee (EIC)	
<u>OPERATIONS</u>	Recommended
Total	\$ -
<u>PROGRAMMING</u>	Recommended
Advertising	\$ 80.00
Banners/Flyers	\$ 80.00
Promotional Purchases	\$ 1,000.00
Equipment Rental	\$ 400.00
Food (programming)	\$ 100.00
Total	\$ 1,660.00
<u>MISCELLANEOUS</u>	
MSC Open House Fee	\$ 90.00
Total	\$ 90.00
TOTAL AMOUNT REQUESTING:	\$ 1,750.00 ✓



The Student Senate

Texas A&M University

Senate Bill S.B. 66-06 – Page 8 of 14

Further Certified By:

Christopher W. Russo
Speaker of the Senate

Therefore

Let it be

Enacted(9): That the following recommended line item totals be granted to the Executive Council from the 2013-2014 SGA Allocation Account.

Executive Council	
<u>OPERATIONS</u>	Recommended
Phone Lines**	\$ 312.00
Supplies & Materials	\$ 50.00
Total	\$ 362.00
<u>PROGRAMMING</u>	Recommended
Advertising	\$ 50.00
Banners/Flyers	\$ 50.00
Total	\$ 100.00
TOTAL AMOUNT REQUESTING:	\$ 462.00 ✓

Therefore

Let it be

Enacted(8): That the following recommended line item totals be granted to the Fish Aides Committee from the 2013-2014 SGA Allocation Account.

Fish Aides	
<u>OPERATIONS</u>	Recommended
Postal Services**	\$ 30.00
Printing & Copying	\$ 100.00
Stationary Items	\$ 60.00
Total	\$ 190.00
<u>MISCELLANEOUS</u>	
MSC Open House Fee	\$ 45.00
Flac Dues	100
Total	\$ 45.00
TOTAL AMOUNT REQUESTING:	\$ 335.00 ✓



The Student Senate

Texas A&M University

Senate Bill S.B. 66-06 – Page 9 of 14

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A handwritten signature in black ink, appearing to read "Chris Russo".

Christopher W. Russo
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 2013-2014 SGA Allocation Account.

GUIDE	
<u>PROGRAMMING</u>	Recommended
Banners/Flyers	\$ 75.00
Food (programming)	\$ 50.00
Total	\$ 125.00
<u>MISCELLANEOUS</u>	\$ 90.00
MSC Open House Fee	\$ 45.00
Total	\$ 45.00
TOTAL AMOUNT REQUESTING:	\$ 170.00 ✓

Therefore

Let it be

Enacted(11): That the following recommended line item totals be granted to the Judicial Court from the 2013-2014 SGA Allocation Account.

Judicial Court	
<u>OPERATIONS</u>	Recommended
Supplies & Materials	\$ 250.00
Stationary Items	\$ 50.00
Total	\$ 300.00
TOTAL AMOUNT REQUESTING:	\$ 300.00 ✓



The Student Senate

Texas A&M University

Senate Bill S.B. 66-06 – Page 10 of 14 Further Certified By:

A handwritten signature in black ink, appearing to read "Chris Russo".

Christopher W. Russo
Speaker of the Senate

Therefore

Let it be

Enacted(12): That the following recommended line item totals be granted to the Student Senate from the 2013-2014 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 ✓



The Student Senate

Texas A&M University

Senate Bill S.B. 66-06 – Page 11 of 14 Further Certified By:

A handwritten signature in black ink, likely belonging to Christopher W. Russo.

Christopher W. Russo
Speaker of the Senate

Therefore

Let it be

Enacted(13): That the following recommended line item totals be granted to the Aggie Muster Committee from the 2013-2014 SGA Allocation Account.

Aggie Muster Committee	
<u>OPERATIONS</u>	Recommended
Phone Lines**	\$ 312.00
Postal Services**	\$ 91.00
Printing & Copying	\$ 600.00
Supplies & Materials	\$ 150.00
Stationary Items	\$ 250.00
Total	\$ 1,403.00
<u>PROGRAMMING</u>	Recommended
Advertising	\$ 600.00
Banners/Flyers	\$ 150.00
Promotional Purchases	\$ 400.00
Speaker Fees	\$ 750.00
Food (business related)	\$ 2,200.00
Other	\$ 500.00
Total	\$ 4,600.00
<u>MISCELLANEOUS</u>	
MSC Open House Fee	\$ 90.00
Total	\$ 90.00
TOTAL AMOUNT REQUESTING:	\$ 6,093.00 ✓



The Student Senate

Texas A&M University

Senate Bill S.B. 66-06 – Page 12 of 14 Further Certified By:

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Christopher W. Russo
Speaker of the Senate

Therefore

Let it be

Enacted(14): That the following recommended line item totals be granted to the Replant from the 2013-2014 SGA Allocation Account.


Replant	
<u>OPERATIONS</u>	Recommended
Supplies & Materials	\$ 3,000.00
Insurance Premiums	\$ 405.00
Total	\$ 3,405.00
<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:	\$ 4,425.00



The Student Senate

Texas A&M University

Senate Bill S.B. 66-06 – Page 13 of 14 Further Certified By:


Christopher W. Russo
Speaker of the Senate

Therefore

Let it be

Enacted(15): That the following recommended line item totals be granted to the Texas Aggies Making Changes Committee from the 2013-2014 SGA Allocation Account.

Texas Aggies Making Changes	
<u>OPERATIONS</u>	Recommended
Postal Services**	\$ 20.00
Printing & Copying	\$ 50.00
Supplies & Materials	\$ 60.00
Stationary Items	\$ 100.00
Total	\$ 230.00
<u>PROGRAMMING</u>	Recommended
Advertising	\$ 50.00
Banners/Flyers	\$ 50.00
Other	\$ 400.00
Total	\$ 500.00
<u>MISCELLANEOUS</u>	
MSC Open House Fee	\$ 90.00
Total	\$ 90.00
TOTAL AMOUNT REQUESTING:	\$ 820.00 ✓



The Student Senate

Texas A&M University

Senate Bill S.B. 66-06 – Page 14 of 14 Further Certified By:

A handwritten signature in black ink, appearing to read "Chris Russo".

Christopher W. Russo
Speaker of the Senate

Therefore

Let it be

Enacted(16): That the following recommended line item totals be granted to the Traditions Council from the 2013-2014 SGA Allocation Account.

Traditions Council	
<u>OPERATIONS</u>	Recommended
Phone Lines**	\$ 312.00
Postal Services**	\$ 40.00
Printing & Copying	\$ 750.00
Supplies & Materials	\$ 680.00
Total	\$ 1,782.00
<u>PROGRAMMING</u>	Recommended
Promotional Purchases	\$ 200.00
Travel Expenses	\$ 1,900.00
Total	\$ 2,100.00
<u>MISCELLANEOUS</u>	
MSC Open House Fee	\$ 90.00
Total	\$ 90.00
TOTAL AMOUNT REQUESTING:	\$ 3,972.00 ✓