



# The Student Senate

## Texas A&M University

S.B. 64-16

The Student Senate  
64<sup>th</sup> Session  
Texas A&M University

**Introduced By:** Rachel E. Thornburg  
Amanda Hatheway  
Nicole Heath  
Will Pittman  
Katherine Nydegger  
Lindsey Sullivan  
Oliver Chen  
Chris Esparza  
Austin Luce

**Action Taken**

PASSED  
10-5-11

**Certified By:**

*Tanner Wilson*

Tanner Wilson  
Speaker of the Senate

**Duly Approved:**

*Jeff Pickering*  
Jeff Pickering  
Student Body President

10-7-2011

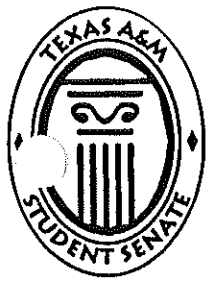
### 2011-2012 SGA Appropriations Bill

*"A bill allocating SGA fee money to various committees requesting funds."*

**Whereas (1):** The Appropriations Committee, through the current bylaws, has the authorization to allocate \$50,000 to the Committees, Commissions and Branches that comprise of the Student Government Association; and,

**Whereas (2):** The Student Senate Appropriations Committee along with Vice-President of Finance Kevin Pollack and SGA Advisor Judy Been met with the SGA Committee finance chairs between the dates of Thursday, September 8<sup>th</sup> and Wednesday, September 14<sup>th</sup> to discuss the funding amounts each were requesting; and,

**Whereas (3):** The committee evaluated each program and cost based on TAMUS and Texas A&M University Rules, as well as the overall benefit to the TAMU Student Body; and,



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Further Certified By:

Tanner Wilson  
Speaker of the Senate

Whereas (4): The Appropriations Committee was presented with requests totaling \$56,144.00, an amount in excess of \$6,144.00 over the \$50,000 funding cap.

Therefore  
Let it be  
Enacted (1):

That the following recommended line-item totals be granted to the ALTERNATIVE SPRING BREAK Committee from the 2011-2012 SGA Allocation Account:

	ASB	
	Request	Recommended
<b>OPERATIONS</b>		
Postal Services**	\$11.00	\$11.00
Stationary Items	\$7.50	\$7.50
<b>Total</b>	<b>\$18.50</b>	<b>\$18.50</b>
<b>PROGRAMMING</b>		
Banners/Fliers	\$222.50	\$222.50
Promotional Purchases	\$42.00	\$42.00
Facility Rentals/Deposit	\$50.00	\$50.00
Food (Programming)	\$200.00	\$200.00
<b>Total</b>	<b>\$514.50</b>	<b>\$514.50</b>
<b>MISCELLANEOUS</b>		
MSC Open House Fee	\$90.00	\$90.00
Leadership Development	\$0.00	\$110.45
<b>Total</b>	<b>\$90.00</b>	<b>\$200.45</b>
<b>Total Budget Expense</b>	<b>\$623.00</b>	<b>\$733.45</b>

Therefore  
Let it be  
Enacted (2):

That the following recommended line-item totals be granted to the CARPOOL Committee from the 201-2012 SSFAB Allocation Account:

	CARPOOL	
	Request	Recommended
<b>OPERATIONS</b>		
Insurance Premiums	\$5,000.00	\$5,000.00
<b>Total</b>	<b>\$5,000.00</b>	<b>\$5,000.00</b>
<b>PROGRAMMING</b>		
Promotional Purchases	\$1,300.00	\$1,130.00



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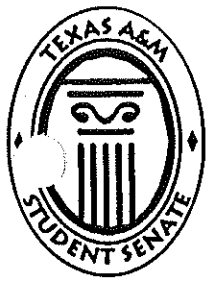
Further Certified By: *Tanner Wilson*  
 Tanner Wilson  
 Speaker of the Senate

Total	\$1,300.00	\$1,130.00
<b>MISCELLANEOUS</b>	<b>Request</b>	<b>Recommended</b>
MSC Open House Fee	\$90.00	\$90.00
Leadership Development	\$0.00	\$110.45
Other	\$40.00	\$40.00
<b>Total</b>	<b>\$130.00</b>	<b>\$240.45</b>
<b>Total Budget Expense</b>	<b>\$6,430.00</b>	<b>\$6,370.45</b>

Therefore  
 Let it be  
 Enacted (3):

That the following recommended line-item totals be granted to the ENVIRONMENTAL ISSUES COMMITTEE from the 2011-2012 SSFAB Allocation Account:

	<b>EIC</b>	
	<b>Request</b>	<b>Recommended</b>
<b>OPERATIONS</b>		
Printing & Copying	\$30.00	\$30.00
Supplies & Materials	\$10.00	\$10.00
<b>Total</b>	<b>\$40.00</b>	<b>\$40.00</b>
<b>PROGRAMMING</b>	<b>Request</b>	<b>Recommended</b>
Advertising	\$200.00	\$200.00
Banners/Flyers	\$200.00	\$200.00
Promotional Purchases	\$1,350.00	\$725.00
Facility Rentals/Deposit	\$465.00	-
Equipment Rental	\$250.00	\$250.00
Food (programming)	\$640.00	\$150.00
Rights to screen movies	\$371.00	\$371.00
<b>Total</b>	<b>\$3,476.00</b>	<b>\$1,896.00</b>
<b>MISCELLANEOUS</b>	<b>Request</b>	<b>Recommended</b>
MSC Open House Fee	\$30.00	\$90.00
SGA Banquet Tickets	\$100.00	-
Leadership Development	\$0.00	\$110.45
<b>Total</b>	<b>\$130.00</b>	<b>\$200.45</b>
<b>Total Budget Expense</b>	<b>\$3,646.00</b>	<b>\$2,136.45</b>



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 Tanner Wilson  
 Speaker of the Senate

Therefore  
 Let it be  
 Enacted (4):

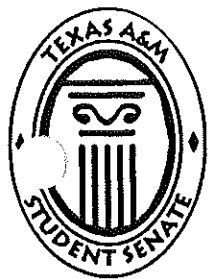
That the following recommended line-item totals be granted to the FISH AIDES Committee from the 2011-2012 SSFAB Allocation Account:

	FISH AIDES	
<u>OPERATIONS</u>	Request	Recommended
Postal Services**	\$40.00	\$40.00
Printing & Copying	\$125.00	\$125.00
Supplies & Materials	\$145.00	\$90.00
<b>Total</b>	<b>\$310.00</b>	<b>\$255.00</b>
<u>PROGRAMMING</u>	Request	Recommended
Promotional Purchases	\$110.00	\$110.00
Other	\$775.00	-
<b>Total</b>	<b>\$885.00</b>	<b>\$110.00</b>
<u>MISCELLANEOUS</u>	Request	Recommended
MSC Open House Fee	\$55.00	\$45.00
Leadership Development	\$0.00	\$110.45
<b>Total</b>	<b>\$55.00</b>	<b>\$155.45</b>
<b>Total Budget Expense</b>	<b>\$1,250.00</b>	<b>\$520.45</b>

Therefore  
 Let it be  
 Enacted (5):

That the following recommended line-item totals be granted to the GUIDE Committee from the 2010-2011 SSFAB Allocation Account:

	GUIDE	
<u>OPERATIONS</u>	Request	Recommended
Printing & Copying	\$30.00	\$30.00
<b>Total</b>	<b>\$30.00</b>	<b>\$30.00</b>
<u>PROGRAMMING</u>	Request	Recommended
Banners/Flyers	\$10.00	\$10.00
Promotional Purchases	\$1,284.00	\$900.00
Facility Rentals/Deposit	\$30.00	\$30.00
Food (business related)	\$240.00	\$240.00
<b>Total</b>	<b>\$1,564.00</b>	<b>\$1,180.00</b>



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Further Certified By:

*Tanner Wilson*

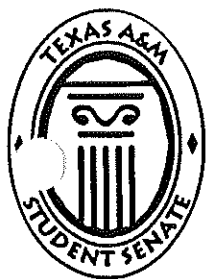
Tanner Wilson  
Speaker of the Senate

<u>MISCELLANEOUS</u>	Request	Recommended
MSC Open House Fee	\$55.00	\$45.00
SGA Banquet Tickets	\$75.00	-
Leadership Development	\$0.00	\$110.45
<b>Total</b>	<b>\$130.00</b>	<b>\$155.45</b>
<b>Total Budget Expense</b>	<b>\$1,724.00</b>	<b>\$1,365.45</b>

Therefore  
Let it be  
Enacted (6):

That the following recommended line-item totals be granted to the MUSTER Committee from the 2011-2012 SSFAB Allocation Account:

	<u>MUSTER</u>	
<u>OPERATIONS</u>	Request	Recommended
Phone Lines**	\$312.00	\$312.00
Postal Services**	\$91.00	\$91.00
Printing & Copying	\$825.00	\$825.00
Supplies & Materials	\$295.00	\$295.00
Stationary Items	\$355.00	\$355.00
<b>Total</b>	<b>\$1,878.00</b>	<b>\$1,878.00</b>
<u>PROGRAMMING</u>	Request	Recommended
Advertising	\$735.00	\$735.00
Banners/Flyers	\$175.00	\$175.00
Promotional Purchases	\$420.00	\$420.00
Speaker Fees	\$750.00	\$750.00
Food (business related)	\$2,200.00	\$1,600.00
Other	\$500.00	\$500.00
<b>Total</b>	<b>\$4,780.00</b>	<b>\$4,180.00</b>
<u>MISCELLANEOUS</u>	Request	Recommended
MSC Open House Fee	\$90.00	\$90.00
Leadership Development	\$0.00	\$110.45
<b>Total</b>	<b>\$90.00</b>	<b>\$200.45</b>
<b>Total Budget Expense</b>	<b>\$6,748.00</b>	<b>\$6,258.45</b>



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Further Certified By: *Tanner Wilson*

Tanner Wilson  
Speaker of the Senate

Therefore  
Let it be  
Enacted (7):

That the following recommended line-item totals be granted to the REPLANT Committee from the 2011-2012 SSFAB Allocation Account:

	REPLANT	
	Request	Recommended
<b>OPERATIONS</b>		
Supplies & Materials	\$4,000.00	\$4,000.00
Insurance Premiums	\$500.00	\$500.00
<b>Total</b>	<b>\$4,500.00</b>	<b>\$4,500.00</b>
<b>PROGRAMMING</b>		
Banners/Flyers	\$75.00	\$75.00
Equipment Rental	\$100.00	-
Travel Expenses	\$200.00	\$200.00
Other	\$300.00	\$300.00
<b>Total</b>	<b>\$675.00</b>	<b>\$575.00</b>
<b>MISCELLANEOUS</b>		
MSC Open House Fee	\$45.00	\$45.00
Leadership Development	\$0.00	\$110.45
<b>Total</b>	<b>\$45.00</b>	<b>\$155.45</b>
<b>Total Budget Expense</b>	<b>\$5,220.00</b>	<b>\$5,230.45</b>

Therefore  
Let it be  
Enacted (8):

That the following recommended line-item totals be granted to the TEXAS AGGIES MAKING CHANGES Committee from the 2011-2012 SSFAB Allocation Account:

	TAMC	
	Request	Recommended
<b>OPERATIONS</b>		
Printing & Copying	\$100.00	\$75.00
Supplies & Materials	\$52.00	\$52.00
<b>Total</b>	<b>\$152.00</b>	<b>\$127.00</b>
<b>PROGRAMMING</b>		
Advertising	\$500.00	\$350.00
Banners/Flyers	\$170.00	\$120.00
Promotional Purchases	\$600.00	\$600.00



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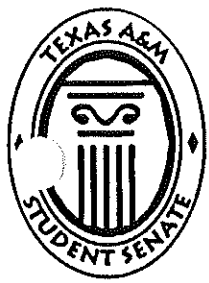
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 Tanner Wilson  
 Speaker of the Senate

Equipment Rental	\$100.00	-
Food (programming)	\$400.00	-
<b>Total</b>	<b>\$1,770.00</b>	<b>\$1,070.00</b>
<b>MISCELLANEOUS</b>	<b>Request</b>	<b>Recommended</b>
MSC Open House Fee	\$80.00	\$90.00
SGA Banquet Tickets	\$25.00	-
Committee Awards	\$50.00	-
Leadership Development	\$0.00	\$110.45
<b>Total</b>	<b>\$155.00</b>	<b>\$200.45</b>
<b>Total Budget Expense</b>	<b>\$2,077.00</b>	<b>\$1,397.45</b>

Therefore  
 Let it be  
 Enacted (9):

That the following recommended line-item totals be granted to the THE BIG EVENT Committee from the 2011-2012 SSFAB Allocation Account:

	THE BIG EVENT	
	Request	Recommended
<b>OPERATIONS</b>		
Phone Lines**	\$312.00	\$312.00
Postal Services**	\$400.00	\$400.00
Printing & Copying	\$1,300.00	\$1,300.00
Supplies & Materials	\$860.00	\$860.00
<b>Total</b>	<b>\$2,872.00</b>	<b>\$2,872.00</b>
<b>PROGRAMMING</b>	<b>Request</b>	<b>Recommended</b>
Other	\$7,840.00	\$7,840.00
<b>Total</b>	<b>\$7,840.00</b>	<b>\$7,840.00</b>
<b>MISCELLANEOUS</b>	<b>Request</b>	<b>Recommended</b>
MSC Open House Fee	\$150.00	\$150.00
Leadership Development	\$0.00	\$110.45
<b>Total</b>	<b>\$150.00</b>	<b>\$260.45</b>
<b>Total Budget Expense</b>	<b>\$10,862.00</b>	<b>10,972.45</b>



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Further Certified By: *Tanner Wilson*

Tanner Wilson  
Speaker of the Senate

Therefore  
Let it be  
Enacted (10):

That the following recommended line-item totals be granted to the TRADITIONS COUNCIL Committee from the 2011-2012 SSFAB Allocation Account:

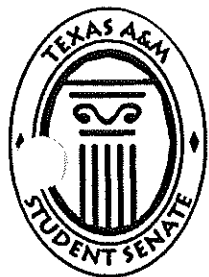
<b>TRADITIONS COUNCIL</b>		
<b>OPERATIONS</b>	<b>Request</b>	<b>Recommended</b>
Phone Lines**	\$312.00	\$312.00
Postal Services**	\$40.00	\$40.00
Printing & Copying	\$1,000.00	\$1,000.00
Supplies & Materials	\$200.00	\$200.00
<b>Total</b>	<b>\$1,552.00</b>	<b>\$1,552.00</b>
<b>PROGRAMMING</b>	<b>Request</b>	<b>Recommended</b>
Advertising	\$100.00	\$100.00
Banners/Fliers	\$150.00	\$150.00
Promotional Purchases	\$500.00	\$500.00
Travel Expenses	\$2,000.00	\$2,000.00
Food (programming)	\$200.00	\$200.00
<b>Total</b>	<b>\$2,950.00</b>	<b>\$2,950.00</b>
<b>MISCELLANEOUS</b>	<b>Request</b>	<b>Recommended</b>
MSC Open House Fee	\$50.00	\$45.00
SGA Banquet Tickets	\$75.00	-
Committee Awards	\$200.00	-
Leadership Development	\$0.00	\$110.45
<b>Total</b>	<b>\$500.00</b>	<b>\$155.45</b>
<b>Total Budget Expense</b>	<b>\$5,002.00</b>	<b>\$4,657.45</b>

Therefore  
Let it be  
Enacted (11):

That the following recommended line-item totals be granted to the LEGISLATIVE RELATIONS Commission from the 2011-2012 SSFAB Allocation Account:

<b>L.R.</b>		
<b>OPERATIONS</b>	<b>Request</b>	<b>Recommended</b>
Printing & Copying	\$50.00	\$50.00





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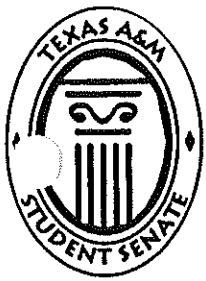
Tanner Wilson  
Speaker of the Senate

Stationary Items	\$100.00	\$100.00
<b>Total</b>	<b>\$150.00</b>	<b>\$150.00</b>
<b><u>PROGRAMMING</u></b>	<b>Request</b>	<b>Recommended</b>
Advertising	\$100.00	\$100.00
Lodging	\$300.00	-
Travel Expenses	\$1,000.00	\$1,000.00
Food (business related)	\$150.00	\$150.45
<b>Total</b>	<b>\$1,550.00</b>	<b>\$1,250.45</b>
<b>Total Budget Expense</b>	<b>\$1,700.00</b>	<b>\$1,400.45</b>

Therefore  
Let it be  
Enacted (12):

That the following recommended line-item totals be granted to the DIVERSITY Commission from the 2011-2012 SSFAB Allocation Account:

	DIVERSITY	
<b><u>OPERATIONS</u></b>	Request	Recommended
Postal Services**	\$30.00	\$30.00
Supplies & Materials	\$50.00	-
Stationary Items	\$50.00	\$50.00
<b>Total</b>	<b>\$130.00</b>	<b>\$80.00</b>
<b><u>PROGRAMMING</u></b>	Request	Recommended
Advertising	\$650.00	\$500.00
Banners/Flyers	\$275.00	\$275.00
Promotional Purchases	\$300.00	\$300.00
Facility Rentals/Deposit	\$700.00	\$700.00
Equipment Rental	\$30.00	-
Venue Decorations	\$100.00	\$100.00
Food (programming)	\$250.00	-
Other	\$30.00	-
<b>Total</b>	<b>\$2,335.00</b>	<b>\$1,875.00</b>
<b><u>MISCELLANEOUS</u></b>	Request	Recommended
Committee Awards	\$100.00	-
<b>Total</b>	<b>\$100.00</b>	<b>-</b>



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 Tanner Wilson  
 Speaker of the Senate

<b>Total Budget Expense</b>	<b>\$2,565.00</b>	<b>\$1,955.00</b>
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Therefore  
 Let it be  
 Enacted (13):

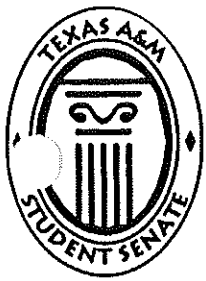
That the following recommended line-item totals be granted to the DEVELOPMENT Commission from the 2011-2012 SSFAB Allocation Account:

	<b>DEVELOPMENT</b>	
<b>OPERATIONS</b>	<b>Request</b>	<b>Recommended</b>
Postal Services**	\$1,500.00	\$1,500.00
Printing & Copying	\$1,200.00	\$1,200.00
Stationary Items	\$100.00	\$100.00
<b>Total</b>	<b>\$2,800.00</b>	<b>\$2,800.00</b>
<b>PROGRAMMING</b>	<b>Request</b>	<b>Recommended</b>
Advertising	\$800.00	\$800.00
Banners/Fliers	\$1,000.00	\$1,000.00
Promotional Purchases	\$1,500.00	\$1,300.00
Facility Rentals/Deposit	\$500.00	\$500.00
Travel Expenses	\$200.00	-
Other	\$200.00	-
<b>Total</b>	<b>\$4,200.00</b>	<b>\$3,600.00</b>
<b>MISCELLANEOUS</b>	<b>Request</b>	<b>Recommended</b>
MSC Open House	\$50.00	\$45.00
<b>Total</b>	<b>\$50.00</b>	<b>\$45.00</b>
<b>Total Budget Expense</b>	<b>\$7,050.00</b>	<b>\$6,445.00</b>

Therefore  
 Let it be  
 Enacted (14):

That the following recommended line-item totals be granted to the EXECUTIVE COUNCIL from the 2011-2012 SSFAB Allocation Account:

	<b>EXECUTIVE CO.</b>	
<b>OPERATIONS</b>	<b>Request</b>	<b>Recommended</b>
Phone Lines**	\$312.00	\$312.00
Printing & Copying	\$100.00	\$100.00
Supplies & Materials	\$75.00	\$75.00



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*Tanner Wilson*  
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 Speaker of the Senate

Stationary Items	\$20.00	\$20.00
<b>Total</b>	<b>\$507.00</b>	<b>\$507.00</b>
<b>MISCELLANEOUS</b>	<b>Request</b>	<b>Recommended</b>
MSC Open House Fee	\$90.00	\$90.00
Leadership Development	\$0.00	-
<b>Total</b>	<b>\$90.00</b>	<b>\$90.00</b>
<b>Total Budget Expense</b>	<b>\$597.00</b>	<b>\$597.00</b>

Therefore  
 Let it be  
 Enacted (15):

That the following recommended line-item totals be granted to the STUDENT SENATE from the 2011-2012 SSFAB Allocation Account:

	STUDENT SENATE	
<b>MISCELLANEOUS</b>	<b>Request</b>	<b>Recommended</b>
Leadership Development	\$0.00	\$70.50
<b>Total</b>	<b>\$0.00</b>	<b>\$70.50</b>
<b>Total Budget Expense</b>	<b>\$0.00</b>	<b>\$70.50</b>