

**ASSOCIATED STUDENTS OF
MICHIGAN STATE UNIVERSITY
GENERAL ASSEMBLY
SIXTY-FIRST SESSION**



BILL NO. 61-49

INTRODUCED BY: T. Pham (NatSci)

SECONDED BY: Jones (VPFO)

A BILL TO: Allocate \$2,000 from the General Fund (RY100000) towards the Marketing Budget to order General Assembly Pins

THE ASSOCIATED STUDENTS OF MICHIGAN STATE UNIVERSITY ENACT:

WHEREAS, The Associated Students of Michigan State University General Assembly (GA) representatives serve as a representative of their respective communities; and,

WHEREAS, Representatives undergo an election cycle or appointment process in order to serve in their capacities for nearly every Thursday of the session; and,

WHEREAS, The role of a representative requires continuous time commitment and effort to the ASMSU GA meetings, committees, bill research, bill writing, community engagement, MSU Department collaboration, and the GA democratic process; and,

WHEREAS, ASMSU recognizes the efforts of the Office of the President (OOTP) members by offering an ASMSU OOTP pin at their induction ceremony; and, therefore be it,

RESOLVED, That ASMSU shall recognize the GA representatives by offering ASMSU GA pins at the start of their term to recognize their efforts and dedication to ASMSU, MSU, and their respective communities; and,

RESOLVED, That the Associated Students of Michigan State University shall allocate \$2,000 from the General Fund (RY100000) to the Marketing Budget (RY100000) in order to design and order General Assembly pins to recognize the dedication of the sessions' representatives; and,

RESOLVED, ASMSU 61st Session GA representatives will receive their recognition pins at the next GA meeting following the arrival of the newly designed pins to the Student Services Building.

INTRODUCED ON 12.05.2024

REFERRED TO N/A COMMITTEE ON N/A

SPECIAL ACTION TAKEN Added to Agenda DATE 12.02.2024

COMMITTEE ACTION

PASSED	FAILED	VOTE	DATE
--------	--------	------	------

FINAL ACTION TAKEN X 27-1-3 12.05.2024

PASSED	FAILED	VOTE	DATE
--------	--------	------	------



PRESIDENT: CONNOR LE VP/IA: KATHRYN HARDING

Appendix I

I. ITEMIZED BUDGET:

- i. An allocation of \$2,000.

II. STAFF INVOLVEMENT:

a. Staff member and/or point of contact for follow-through:

- i. VPFO - Delaney Jones
- ii. Controller - Anna Hashisaka
- iii. DOM- Alexis Goldapper
- iv. Business Officer Manager - Joshua Haugen

b. Proposed responsibilities of staff member and/or point of contact:

- i. Controller will allocate \$2,000 funds from the ASMSU General Fund (RY100000) to the Marketing Budget (RY100000) and shall work with the VPFO, Business Officer Manager, DOM, and Controller to allocate these funds.

c. Detailed action steps for follow-through:

- i. Controller will ensure the \$2,000 funds are allocated from the ASMSU General Fund (RY100000) to the Marketing Budget (RY100000) and work with the VPFO, Business Officer Manager, DOM, and the Controller to use these funds.
- ii. Business Officer Manager, VPFO, DOM, and Controller shall set up a meeting to transfer these funds.

d. Staff member's and/or point of contact's statement of confirmation:

- i. VPFO - Delaney Jones
- ii. Controller - Anna Hashisaka
- iii. DOM- Alexis Goldapper
- iv. Business Office Manager - Joshua Haugen