

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



BILL NO. 61-72

INTRODUCED BY: Harding (VPIA)

SECONDED BY: Jones (VPFO)

CONTRIBUTORS: A. Burk (Executive Assistant)

**A BILL TO: Allocate \$880 from the General Fund (RY100000) to the GA
Programming Budget**

THE ASSOCIATED STUDENTS OF MICHIGAN STATE UNIVERSITY ENACT:

WHEREAS, The General Assembly Programming Budget is designated to provide food at full General Assembly meetings and cover IPF charges for the meeting space; and,

WHEREAS, The GA Programming Budget currently has a \$295.58¹ remaining from the \$2,500 allocated budget; and,

WHEREAS, Each meeting, food costs average around \$185 and \$50 for IPF charges; and,

WHEREAS, With five GA meetings left in this academic calendar, the GA Programming budget will need an additional \$879.42 to fulfill all predicted costs; therefore be it,

RESOLVED, That the Associated Students of Michigan State University shall allocate \$880 from the General Fund (RY100000) to OOTP - General Assembly Programming Budget (RY100000).

INTRODUCED ON 01.30.2025

REFERRED TO N/A **COMMITTEE ON** N/A

SPECIAL ACTION TAKEN Floor Introduction **DATE** 01.30.2025

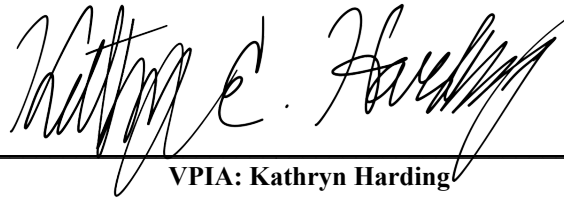
COMMITTEE ACTION	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	PASSED	FAILED	VOTE	DATE

¹  2024-2025 Budget

FINAL ACTION TAKEN X 33-0-0 01.30.2025
PASSED FAILED VOTE DATE



PRESIDENT: Connor Le



VPIA: Kathryn Harding

Appendix I

I. ITEMIZED BUDGET:

- i. An allocation of \$880

II. STAFF INVOLVEMENT:

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

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

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

- i. Controller will reallocate \$880 funds from the ASMSU General Fund to the OOTP- General Assembly Programming (RY100000) Budget, along with the Business Officer Manager, and VPFO to reallocate these funds.

c. Detailed action steps for follow-through:

- i. Controller will ensure the \$880 funds from the General Fund is

allocated to the OOTP- General Assembly Programming
(RY100000) Budget and work with the VPFO, Business Officer
Manager, and the Controller to use these funds.

- ii. Business Officer Manager, VPFO, 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. Business Office Manager - Joshua Haugen