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



BILL NO. 61-78

INTRODUCED BY: Rodriguez (RCAH) SECONDED BY: Jones (VPFO)

A BILL TO: Allocate the Remaining \$2,759.50 from the OOTP ABTS Summer and ABTS Fall Budgets to Governmental Affairs BTOTH Conference to assist with costs related to ABTS BTOTH

THE ASSOCIATED STUDENTS OF MICHIGAN STATE UNIVERSITY ENACT:

WHEREAS, This year, ASMSU has attended two Association of Big Ten Students' conferences; and,

WHEREAS, The ABTS Summer Conference in August of 2024 was hosted by ASMSU in East Lansing, and only \$2,743.26 of the \$5,000 Budget was used; and,

WHEREAS, In November 2024, the ASMSU delegation traveled to Iowa to attend the ABTS Fall Conference, and spent \$4,497.24 of the \$5,000 Budget; and,

WHEREAS, ABTS Big Ten on the Hill is the third conference of the academic year, and consists of selected representatives from Big Ten universities traveling to Washington D.C to advocate to state legislatures collectively and in respect to individual school's behalf on pre-established legislative priorities. Delegates will also participate in workshops and collaborate with other Big Ten leaders. This conference is imperative for ASMSU to further its advocacy at the federal level and make MSU students' voices heard to elected officials and other collegiate leaders; therefore be it,

RESOLVED, That the Associated Students of Michigan State University shall allocate the remaining \$2,759.50 from the OOTP ABTS Summer and ABTS FALL budgets to Governmental Affairs BTOTH Conference to assist with costs related to attending ABTS BTOTH.

INTRODUCED ON	02.20.2025	

REFERRED TO Final	<u>nce</u>	COMMITT	EE ON	<u>02.06.2025</u>
SPECIAL ACTION TAKE	EN		DATE	
COMMITTEE ACTION _	<u>X</u>		10-0-0	02.06.2025
	PASSED	FAILED	VOTE	DATE
FINAL ACTION TAKEN	X		30-0-0	02.20.2025
	PASSED	FAILED	VOTE	DATE
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PRESIDENT: Cont	or Le		// VPIA: Katl	rvn Harding //

Appendix I

I. ITEMIZED BUDGET:

i. An allocation of \$2,759.50

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 allocate the remaining \$2,759.50 from the OOTP

ABTS Summer and ABTS FALL budgets to Governmental

Affairs BTOTH Conference to assist with costs related to ABTS

BTOTH, along with the Business Officer Manager, and VPFO to reallocate these funds.

c. Detailed action steps for follow-through:

- i. Controller will ensure the the remaining \$2,759.50 from the OOTP ABTS Summer and ABTS FALL budgets to Governmental Affairs BTOTH Conference to assist with costs related to ABTS BTOTH 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