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## **Student** Assembly

## Resolution 5: Approving the 2024-2025 Student Assembly Operating Budget

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5	Sponsored by: Niles Hite '26		
6	Reviewed by: Executive Committee, 09/04/2024.		
7	Type of Action: Recommendation		
8	Originally Presented: 09/05/2024		
9	Current Status: Passed Committee 5-2-0		
10 11 12	Officer Duties" of the Student Assembly Bylaws states (the duty of Vice President for		
13 14	3. Propose the Student Assembly's budget in the form of a resolution by one of the first two general assembly meetings of each SA term		
15 16	<b>Whereas</b> , "Subsection A: Category Spending" of "Rule 110 – Spending Guidelines" of the Student Assembly Standing Rules read as follows:		
17 18 19	(1) In order for a disbursement of budgeted funds to be made, either the President or the Vice President for Finance must approve it. The Vice President for Finance is responsible for classifying the expenditure into a budget category.		
20 21	(2) The Assembly's budget must be reviewed and approved by the Assembly by the conclusion of the second meeting of the academic year.		
22 23 24	(3) Any reallocation of funds between categories of the budget or spending of the budget surplus must be confirmed by a majority vote of the Appropriations Committee followed by a majority vote of the Student Assembly.		
25 26	(4) The Vice President for Finance will maintain a record of all expenses of each committee. At the end of each semester, he or she will make public the amount left		

in the committee's account.



## **Student** Assembly

- 28 **Be it finally resolved,** that the Student Assembly approves and adopts the attached Operating
- 29 Budget and reserve allocations for the 2024-2025 Academic Year.
- 30 Respectfully Submitted,
- Niles Hite '26
- 32 Vice President for Finance, Student Assembly
- 33 Representative of the College of Agricultural and Life Sciences, Student Assembly

FY24	Expense Categories	2024-2025 Budget
10000	Administrative	\$4,500.00
10001	Executive	\$3,000.00
10002	Communications	\$3,000.00
10003	Initiatives	\$900.00
10004	Appropriations	\$700.00
10005	Internal Operations	\$6,000.00
10006	Elections	\$2,500.00
20003	Dining	\$50.00
20005	Diversity	\$800.00
20012	Infrastructure Fund Commission	\$1,500.00
20013	Environmental	\$800.00
20014	Academic	\$50.00
20017	Office of the Student Advocate	\$750.00
20018	Office of Student Government Relations	\$1,500.00
20022	Student Health Advisory	\$100.00
30001	Special Projects	\$10,500.00
30005	Summer Experience Grant	\$1,200.00
TOTAL EXPENSE		\$37,850.00