Student Senate Agenda
March 14, 2018
7:00 pm Case Study 2
In the Student Union on the OSU-Stillwater Campus

I. Call to Order the Student Senate of the Student Government Association of Oklahoma State University

II. Roll Call and Swearing in of New Senators, Supreme Court Justices, and Executives:
I, state your name, do solemnly affirm that I will discharge to the best of my ability, the responsibilities entrusted to me, as an officer of the Student Government Association of Oklahoma State University

III. Pledge of Allegiance

IV. Guest Speakers and Student Concerns
a. Mitch Kilcrease

V. Advisor’s Report – John Mark Day

VI. Executive Reports

VII. New Business
   a. S18BL024- A BILL TO PROVIDE CO SPONSORSHIP FUNDS TO THE INTERNATIONAL STUDENT ORGANIZATION
   b. S18BL035- A BILL TO PROVIDE CO-SPONSORSHIP FUNDS TO KAPPA KAPPA PSI
   c. S18BL036- A BILL TO PROVIDE CO-SPONSORSHIP FUND TO THE AMERICAN SOCIETY OF BIOLOGICAL AND AGRICULTURAL ENGINEERS
   d. S18BL037- A BILL TO PROVIDE CO-SPONSORSHIP FINDS TO AIAA
   e. S18BL038- A BILL TO PROVIDE CO-SPONSORSHIP FUNDS TO MISS BLACK OSU
   f. S18BL019- A BILL AMENDING TITLE III
   g. S18BL021- A BILL AMENDING TITLE II
   h. S18RC005- A RECOMMENDATION TO PROVIDE A FLATBED PAGE SCANNER FOR THE OFFICE OF THE OSU ARCHIVES

VIII. Legislation to be forwarded to committees

IX. Minutes of the Previous Meeting
   a. 3/7/2018

X. President/Vice-President Reports
   a. President – Erica Stephens
   b. Vice President – Brayden Farrell

XI. Senate Reports
   a. Committee Chairs
      i. Budget – Mason Russell
      ii. CSO – Heather Henderson
      iii. Internal Affairs – Holland Gray
      iv. PAC – Ridge Hughbanks
      v. University – Vanessa Wiebe
      vi. Special Committee- Holland Gray
   b. Liaisons
      i. OSU Tulsa- Nick George
      ii. OSU OKC- Franklin Kaleka
      iii. OSU IT- Kase Doner
      iv. GPSGA- Jessie Hickey
      v. FRC- Brent Cunningham
      vi. OU Liaison- Cam Close
   c. Representatives
      i. Board of Regents A&M- Lauren Gipson
      ii. Board of Higher Education- Vanessa Wiebe
      iii. Faculty Council- Elly DeVillasante
d. Constituency Reports

XII. Chair’s Report – Brooke Bastie
XIII. Vice Chair’s Report - Marcus Heald
XIV. Informal Discussion
XV. Announcements
XVI. Adjournment
XVII. This agenda shall not be construed as preventing: The introduction of new legislation not listed, the reconsideration of any motion of the immediately preceding Senate meeting, or any regular procedural motion or any motions by an appropriate majority which allows the introduction and final consideration of Legislation in the same meeting so long as that legislation is listed in this agenda. Posted at 3:00 p.m. on March 13, 2018 by Brooke Bastie, Senate Chair (brooke.bastie@okstate.edu).
A BILL TO PROVIDE CO-SPONSORSHIP FUNDS TO THE INTERNATIONAL STUDENT ORGANIZATION

BE IT ENACTED BY THE STUDENTS OF OKLAHOMA STATE UNIVERSITY THAT:

SECTION 1: The purpose of this bill is to allocate $500 to the INTERNATIONAL STUDENT ORGANIZATION hereafter, “the student organization.”

SECTION 2: The SGA Treasurer is hereby directed to transfer a total of $500, as outlined above, from the SGA Co-Sponsorship Account (Account #AA-__________) into the account of the student organization (Account # AA-__________).

SECTION 3: The SGA Treasurer shall report to the SGA Senate on the results of the appropriations.

SECTION 4: The student organization shall publicize SGA’s Co-Sponsorship in advertising and promotional materials for said event.

SECTION 5: The student organization shall return all co-sponsorship funds not used and provide a written report to the SGA Budget Committee within 30 days of using the allocation.

SECTION 6: Upon passage and approval, this bill shall take immediate effect.
Spring 2018 SGA Co-Sponsorship Application

Kong Tsang - Fri, Feb 23, 2018 11:39 AM CST
Student Government Association- Student Senate

Approved

Date: Mon, Feb 26, 2018 3:29 PM CST
By: Mason Russell
Comment: I just heard back from your umbrella organization, and would like to invite you to the Budget Committee Meeting this Thursday, March 1st at 5:45 pm in Campus Life West, 230 Student Union. Please bring an updated version of your budget with you, if it has changed since submission. Also, please assure at least one member of your organization will be present during this hearing.

Untitled

I have read the above guidelines and agree to abide by all listed items:

I agree

Untitled

What is the name of your organization?

International Student Organization

What is the status of your group? (If you are unsure, please call Campus Life at 405-744-5488 to verify)

Recognized

Are you in good standing with Campus Life and your umbrella organization?

Yes
What is your group's account number?
9-91123

Contact Name
Puja Jana

Contacts affiliation with group:
President

Contact Phone Number:
405-762-3243

Contact Email:
puja.jana@okstate.edu

Name of Activity/Event:
Cultural Night

Date of Activity/Event:
March 30 & 31

Who will benefit from this program/event:
Every OSU student and faculty member are welcome to this event. This event provides an excellent exposure to the culture from different countries, based on performances on a specific theme from different area clubs. This year the theme for cultural night is Women of the World. This event will not only be an excellent opportunity to portray the culture of their countries, but
will also have an amazing learning experience to learn about other countries of the world.

Number of estimated OSU students participating:
~1500

Number of estimated alumni participating:
~20

Number of estimated staff participating:
~25

Expected Income for/from the program/event (include all donations, sponsorship, and fundraising; excluding SGA Senate Co-Sponsorship), i.e. Donations - $1,000:
- Tickets - $2500
- SGA - $500
- MAC - $500
- RHA - $800
- Vice President Office - $500

Expected expenditures for/from the program/event, i.e. Donations - $1,000
- Venue - $2000
- Prizes, Trophies - $1200
- Supplies - $300
- Booklet and Flyers - $250
- Decoration - $200
- A-Frames - $200
- Advertisement (O'colly, Broadcast) - $300
- Food - $700

Reason for request:
Cultural Night is one of our biggest events of the year, the winners from Mr. and Ms. International will be hosting the event and are going to perform on the night. In order to provide an exceptional experience for students to be exposed to different cultures, the availability of more funds will ensure that the event runs smoothly.

Types of advertising:
We are going to distribute flyers and put out the A-frames around the campus which SGA logo
will be on these. There will also be a Facebook event page to promote the Cultural Night and SGA will be mentioned. Also, we will love to invite SGA members to iSo events or meetings to introduce SGA or let iSo do the promotion on SGA meetings to appreciate the co-sponsorship.

Advisor's name:  
Tim Huff

Advisor's email:  
tim.huff@okstate.edu

Advisor's phone:  
405-744-2110

President's name:  
Puja Jana

President's email:  
puja.jana@okstate.edu

President's phone:  
405-762-3243

Treasurer's name:  
Kong Chiu Tsang

Treasurer's email:
kongct@okstate.edu

Treasurer's phone:
405-762-0320

Number of years your organization has been active on campus:
39

Approximate number of dues paying members:
0

Average amount of dues collected per member per semester:
0

Approximate number of presently active members:
1900+

Has your organization received Co-Sponsorship previously?
Yes

If so, when was the last semester you received funds?
Spring 2017

Please briefly describe the purpose of your group:
The purpose of iSo is to Foster a spirit of friendship and cooperation among all international
students at OSU; promote social and cultural exchange between students and the community; provide an organized body which international students can cooperate in matters of common concern; and bring closer relations among international students, the OSU administration, faculty, and the student body.

**Group Name:**

International Student Organization

**Umbrella Organization (Normally College Council):**

International Student & Scholar (ISS)

**Have you applied for funds through your umbrella organization? If yes, what was the result?**

No

**Umbrella organization's contact name:**

Tim Huff

**Umbrella organization's email address:**

su-iss@okstate.edu

Please upload an itemized budget of the event you are requesting funds for (as an Excel workbook)

DOWNLOAD FILE

**Total amount requested: Recognized Groups - $1,000 max Registered Groups - $500 max**

$1000
A BILL TO PROVIDE CO-SPONSORSHIP FUNDS TO KAPPA KAPPA PSI

BE IT ENACTED BY THE STUDENTS OF OKLAHOMA STATE UNIVERSITY THAT:

SECTION 1: The purpose of this bill is to allocate $1000 to KAPPA KAPPA PSI hereafter, “the student organization.”

SECTION 2: The SGA Treasurer is hereby directed to transfer a total of $1000, as outlined above, from the SGA Co-Sponsorship Account (Account #AA-_____ - _____) into the account of the student organization (Account # AA-____ - ____).

SECTION 3: The SGA Treasurer shall report to the SGA Senate on the results of the appropriations.

SECTION 4: The student organization shall publicize SGA’s Co-Sponsorship in advertising and promotional materials for said event.

SECTION 5: The student organization shall return all co-sponsorship funds not used and provide a written report to the SGA Budget Committee within 30 days of using the allocation.

SECTION 6: Upon passage and approval, this bill shall take immediate effect.
Spring 2018 SGA Co-Sponsorship Application

PLEASE READ THIS PAGE IN ITS ENTIRETY

All requests will be reviewed by the SGA Budget Committee at its weekly meeting. Requests turned in by Tuesday at 5 p.m. will be heard the same week (if slots are still available), all other requests will be heard the following week at the weekly Budget Committee meeting. The Budget Committee Chair will contact your organization to specify the date, time, and location of the meeting. Requests may or may not be approved for the full amount.

If the committee approves the request, the request will be brought before the SGA Senate for approval at the next available meeting. The SGA Senate meets on Wednesdays at 7:00 p.m. in Case Study 2 of the Student Union. If the SGA Senate approves the request and the legislation is signed, funds in the approved amount will be distributed into the group's account within 14 business days.

The listed representative from the requesting group will be contacted and at least one member of the group must be present for the Budget Committee and Senate meeting (please assure that the representing member is knowledgeable about your organization and the event you are requesting funds for). The group representative(s) will be asked to briefly explain the request. All completed co-sponsorship forms must include an itemized budget for the event.

GUIDELINES:
1. Student Groups must either be registered or recognized student groups in order to receive co-sponsorship.
2. Recognized Student groups shall be limited to $1,000 of co-sponsorship funds per semester.
3. Registered student groups shall be limited to $500 of co-sponsorship funds per semester.
4. Co-Sponsorship funds allocated to Recognized groups for travel activities shall not exceed $300/person.
5. Funds allocated for activities/events but not used shall be paid back to the co-sponsorship account within thirty days of said activity/event. Failure to do so will place the group on probation for one year.
6. A group receiving co-sponsorship will provide the Budget Committee and the SGA Senior Administrative Assistant with an itemized expenditure report of the total event budget as outlined by the committee. The report shall include duplicates of receipts and, if any, advertising and/or promotional materials for the co-sponsored activity/event and will be given to the budget committee chair within 30 days of using the allocation or the event's conclusion, whichever is later. If a group fails to turn this report in, the said group will be put on probation for one year.
7. Co-Sponsorship funds shall not be allocated for the purpose of paying for debt and/or the reimbursement of funds already spent by the club or organization.
8. Co-Sponsorship funds shall not be allocated for the purpose of paying for food or drink.
9. All events co-sponsored by SGA must mention SGA in advertising and/or promotional materials for said event. If a group fails to mention SGA in their advertising and/or promotional materials for the co-sponsored event, the said group will be put on probation for one year.

For further clarification of the guidelines please look at the SGA Bylaws Title 1 Section 9.4. The SGA Bylaws are available at: www.osusga.okstate.edu

If you have any question, please call:
SGA Office at 405-744-6500
or email the Budget Committee Chair:
budget@okstate.edu
I have read the above guidelines and agree to abide by all listed items:

I agree
What is the name of your organization?
Kappa Kappa Psi

What is the status of your group? (If you are unsure, please call Campus Life at 405-744-5488 to verify)
Recognized

Are you in good standing with Campus Life and your umbrella organization?
Yes

What is your group's account number?
1191134

Contact Name
Lauren Gipson

Contacts affiliation with group:
Alumni Secretary

Contact Phone Number:
214-680-0245

Contact Email:
lauren.gipson@okstate.edu

Name of Activity/Event:
Southwest District Convention

Date of Activity/Event:
04/13/18-04/15/18

Who will benefit from this program/event:
The people who will benefit from the event will primarily be those of the music department. The convention provides ideas and examples for our organization to serve our music department better. This convention also assists in networking for Oklahoma State students and other university and college students across New Mexico, Arkansas, Louisiana, Texas and Oklahoma.

Number of estimated OSU students participating:
16

Number of estimated alumni participating:
4

Number of estimated staff participating:
0

Expected Income for/from the program/event (include all donations, sponsorship, and fundraising; excluding SGA Senate Co-
Sponsorship), i.e. Donations - $1,000:
N/A

Expected expenditures for/from the program/event, i.e. Donations - $1,000
- Registration - $640
- Gas - $400 (4 cars, $100 per car)
- Hotels - $420 (2 nights $70 per night, 3 rooms)
- Food - $800 ($50 per person, 4 meals)

Reason for request:
The reason for this request is because the convention costs for Oklahoma State students are being funded completely by the students and not our organization.

All events co-sponsored by SGA must mention SGA in advertising and promotional materials

Types of advertising:
N/A

Advisor's name:
Joseph Missal

Advisor's email:
joseph.missal@okstate.edu

Advisor's phone:
(405)744-6135

President's name:
Makenzie Darby

President's email:
makenzie.darby@okstate.edu

President's phone:
(972)880-3577

Treasurer's name:
Micah Roberts

Treasurer's email:
micah.roberts@okstate.edu

Treasurer's phone:
(337)378-2211

Number of years your organization has been active on campus:
99 years
Approximate number of dues paying members:
49

Average amount of dues collected per member per semester:
$40

Approximate number of presently active members:
49

Has your organization received Co-Sponsorship previously?
No

If so, when was the last semester you received funds?
N/A

Please briefly describe the purpose of your group:
To promote welfare of Band, honor outstanding bandsmen, stimulate campus leadership, foster a relationship between college bands

The following is for Recognized Groups only:

Group Name:
Kappa Kappa Psi

Umbrella Organization (Normally College Council):
Arts and Sciences Student Council

Have you applied for funds through your umbrella organization? If yes, what was the result?
In progress

Your umbrella organization is the group that oversees you in the AFAP process. If you do not know what your umbrella organization is, please call Campus Life at 405-744-5488 and find out.

Umbrella organization’s contact name:
Daniel McLeod

Umbrella organization’s email address:
daniel.mcleod@okstate.edu

Please upload an itemized budget of the event you are requesting funds for (as an Excel workbook)
Uploaded File: SWDC_OSU_Expenses.xlsx

Total amount requested:
- Recognized Groups - $1,000 max
- Registered Groups - $500 max

$1,000
Thank you for submitting for SGA Co-Sponsorship funds. The Budget Committee will get back to you in the order your request was received. Please continue by clicking next, and then clicking submit, and ensure you receive email confirmation that the application was submitted.
A BILL TO PROVIDE CO-SPONSORSHIP FUNDS TO THE AMERICAN SOCIETY OF
BIOLOGICAL AND AGRICULTURAL ENGINEERS
BE IT ENACTED BY THE STUDENTS OF OKLAHOMA STATE UNIVERSITY THAT:

SECTION 1: The purpose of this bill is to allocate $1000 to the AMERICAN SOCIETY OF
BIOLOGICAL AND AGRICULTURAL ENGINEERS hereafter, “the student
organization.”

SECTION 2: The SGA Treasurer is hereby directed to transfer a total of $1000, as outlined
above, from the SGA Co-Sponsorship Account (Account #AA- - - - ) into
the account of the student organization (Account # AA- - - - ).

SECTION 3: The SGA Treasurer shall report to the SGA Senate on the results of the
appropriations.

SECTION 4: The student organization shall publicize SGA’s Co-Sponsorship in advertising and
promotional materials for said event.

SECTION 5: The student organization shall return all co-sponsorship funds not used and
provide a written report to the SGA Budget Committee within 30 days of using
the allocation.

SECTION 6: Upon passage and approval, this bill shall take immediate effect.
Spring 2018 SGA Co-Sponsorship Application

PLEASE READ THIS PAGE IN ITS ENTIRETY

All requests will be reviewed by the SGA Budget Committee at its weekly meeting. Requests turned in by Tuesday at 5 p.m. will be heard the same week (if slots are still available), all other requests will be heard the following week at the weekly Budget Committee meeting. The Budget Committee Chair will contact your organization to specify the date, time, and location of the meeting. Requests may or may not be approved for the full amount.

If the committee approves the request, the request will be brought before the SGA Senate for approval at the next available meeting. The SGA Senate meets on Wednesdays at 7:00 p.m. in Case Study 2 of the Student Union. If the SGA Senate approves the request and the legislation is signed, funds in the approved amount will be distributed into the group's account within 14 business days.

The listed representative from the requesting group will be contacted and at least one member of the group must be present for the Budget Committee and Senate meeting (please assure that the representing member is knowledgeable about your organization and the event you are requesting funds for). The group representative(s) will be asked to briefly explain the request. All completed co-sponsorship forms must include an itemized budget for the event.

GUIDELINES:

1. Student Groups must either be registered or recognized student groups in order to receive co-sponsorship.
2. Recognized Student groups shall be limited to $1,000 of co-sponsorship funds per semester.
3. Registered student groups shall be limited to $500 of co-sponsorship funds per semester.
4. Co-Sponsorship funds allocated to Recognized groups for travel activities shall not exceed $300/person.
5. Funds allocated for activities/events but not used shall be paid back to the co-sponsorship account within thirty days of said activity/event. Failure to do so will place the group on probation for one year.
6. A group receiving co-sponsorship will provide the Budget Committee and the SGA Senior Administrative Assistant with an itemized expenditure report of the total event budget as outlined by the committee. The report shall include duplicates of receipts and, if any, advertising and/or promotional materials for the co-sponsored activity/event and will be given to the budget committee chair within 30 days of using the allocation or the events conclusion, whichever is later. If a group fails to turn this report in, the said group will be put on probation for one year.
7. Co-Sponsorship funds shall not be allocated for the purpose of paying for debt and/or the reimbursement of funds already spent by the club or organization.
8. Co-Sponsorship funds shall not be allocated for the purpose of paying for food or drink.
9. All events co-sponsored by SGA must mention SGA in advertising and/or promotional materials for said event. If a group fails to mention SGA in their advertising and/or promotional materials for the co-sponsored event, the said group will be put on probation for one year.

For further clarification of the guidelines please look at the SGA Bylaws Title 1 Section 9.4. The SGA Bylaws are available at: www.osusga.okstate.edu

If you have any question, please call:
SGA Office at 405-744-6500
or email the Budget Committee Chair:
budget@okstate.edu
I have read the above guidelines and agree to abide by all listed items:

I agree
What is the name of your organization?
American Society of Biological and Agricultural Engineers (ASABE)

What is the status of your group? (If you are unsure, please call Campus Life at 405-744-5488 to verify)
Recognized

Are you in good standing with Campus Life and your umbrella organization?
Yes

What is your group's account number?
91070

Contact Name
Sarah Riley

Contacts affiliation with group:
Treasurer

Contact Phone Number:
918-314-0054

Contact Email:
sarah.riley@okstate.edu

Name of Activity/Event:
ASABE Southeastern Rally

Date of Activity/Event:
6-8 April

Who will benefit from this program/event:
Directly, the six students attending the rally will benefit from the numerous networking and growth opportunities available at a conference of this type. The American Society of Agricultural and Biological Engineers Southeastern rally allows students to connect with our peers from other universities, get an inside look at different universities’ facilities and programs, learn from faculty and respected members of the industry, and represent not only the student branch of ASABE, but also Oklahoma State University. Of the six members, five are sophomores meaning they are in the early stages of their professional careers and will benefit tremendously from this networking and learning opportunity.
Indirectly, all members of the Oklahoma State student branch of ASABE will benefit from a few students attending the conference. The students that attend will be able to learn from other student branches and bring innovate and exceptional ideas back to OSU in order to improve the ASABE branch here for all students.

Number of estimated OSU students participating:
6

Number of estimated alumni participating:
0
Number of estimated staff participating:
0

Expected Income for/from the program/event (include all donations, sponsorship, and fundraising; excluding SGA Senate Co-Sponsorship), i.e. Donations - $1,000:
$0

Expected expenditures for/from the program/event, i.e. Donations - $1,000
Hotel- $800
Transportation- $715
Registration- $40 per person, paid by the individual

Reason for request:
Attending rally can be an expensive feat due to the cost of registration, transportation, and hotels. The chance to go to rally should not be determined by the ability to pay for it. ASABE is asking for a co-sponsorship to help cover the cost of the hotel, so that rally can be accessible for any student that would like to take advantage of the opportunity to learn and network.

All events co-sponsored by SGA must mention SGA in advertising and promotional materials

Types of advertising:
Not applicable for this specific event, but we can post about the sponsorship on the ASABE social media sites as well as the Biosystems departmental website.

Advisor's name:
Robert Scott Frazier

Advisor's email:
robert.frazier@okstate.edu

Advisor's phone:
405.744.5289

President's name:
Sam Stratton

President's email:
destin.stratton@okstate.edu

President's phone:
918.869.0795

Treasurer's name:
Sarah Riley

Treasurer's email:
sarah.riley@okstate.edu

Treasurer's phone:
918-314-0054
Number of years your organization has been active on campus:
   30+ years

Approximate number of dues paying members:
   34

Average amount of dues collected per member per semester:
   $5

Approximate number of presently active members:
   34

Has your organization received Co-Sponsorship previously?
   No

If so, when was the last semester you received funds?
   N/A

Please briefly describe the purpose of your group:
   As an international professional society, the American Society of Biological and Agricultural Engineers strives to provide the necessities of life. The student branch on the Oklahoma State University campus provides a place for students with similar interests to come together to learn and network. The OSU branch has bi-weekly meetings that offer a chance for students to hear from speakers in the biosystems industry and connect with other students interested in the biosystems field. The branch also participates in philanthropic, CASNR and CEAT, and homecoming activities.

The following is for Recognized Groups only:

Group Name:
   American Society of Biological and Agricultural Engineers

Umbrella Organization (Normally College Council):
   College of Engineering, Architecture, and Technology Student Council

Have you applied for funds through your umbrella organization? If yes, what was the result?
   Yes, the club recently received $500 through AFAP. The club has applied for Rainy Day funding and is awaiting the results.

Your umbrella organization is the group that oversees you in the AFAP process. If you do not know what your umbrella organization is, please call Campus Life at 405-744-5488 and find out.

Umbrella organization’s contact name:
   Tyler Martin, Student Council President or Clay Patterson, Student Council VP of Finance

Umbrella organization’s email address:
   okstateceatstuco@gmail.com

Please upload an itemized budget of the event you are requesting funds for (as an Excel workbook)
   Uploaded File: ASABE_Co-Sponsorship_Budget.xlsx

Total amount requested:
   - Recognized Groups - $1,000 max
- Registered Groups - $500 max

$800
Thank you for submitting for SGA Co-Sponsorship funds. The Budget Committee will get back to you in the order your request was received. Please continue by clicking next, and then clicking submit, and ensure you receive email confirmation that the application was submitted.
A BILL TO PROVIDE CO-SPONSORSHIP FUNDS TO AIAA

BE IT ENACTED BY THE STUDENTS OF OKLAHOMA STATE UNIVERSITY THAT:

SECTION 1: The purpose of this bill is to allocate $1000 to AIAA hereafter, “the student organization.”

SECTION 2: The SGA Treasurer is hereby directed to transfer a total of $1000, as outlined above, from the SGA Co-Sponsorship Account (Account #AA- - - - ) into the account of the student organization (Account # AA- - - - ).

SECTION 3: The SGA Treasurer shall report to the SGA Senate on the results of the appropriations.

SECTION 4: The student organization shall publicize SGA’s Co-Sponsorship in advertising and promotional materials for said event.

SECTION 5: The student organization shall return all co-sponsorship funds not used and provide a written report to the SGA Budget Committee within 30 days of using the allocation.

SECTION 6: Upon passage and approval, this bill shall take immediate effect.
Spring 2018 SGA Co-Sponsorship Application

PLEASE READ THIS PAGE IN ITS ENTIRETY

All requests will be reviewed by the SGA Budget Committee at its weekly meeting. Requests turned in by Tuesday at 5 p.m. will be heard the same week (if slots are still available), all other requests will be heard the following week at the weekly Budget Committee meeting. The Budget Committee Chair will contact your organization to specify the date, time, and location of the meeting. Requests may or may not be approved for the full amount.

If the committee approves the request, the request will be brought before the SGA Senate for approval at the next available meeting. The SGA Senate meets on Wednesdays at 7:00 p.m. in Case Study 2 of the Student Union. If the SGA Senate approves the request and the legislation is signed, funds in the approved amount will be distributed into the group's account within 14 business days.

The listed representative from the requesting group will be contacted and at least one member of the group must be present for the Budget Committee and Senate meeting (please assure that the representing member is knowledgeable about your organization and the event you are requesting funds for). The group representative(s) will be asked to briefly explain the request. All completed co-sponsorship forms must include an itemized budget for the event.

GUIDELINES:
1. Student Groups must either be registered or recognized student groups in order to receive co-sponsorship.
2. Recognized Student groups shall be limited to $1,000 of co-sponsorship funds per semester.
3. Registered student groups shall be limited to $500 of co-sponsorship funds per semester.
4. Co-Sponsorship funds allocated to Recognized groups for travel activities shall not exceed $300/person.
5. Funds allocated for activities/events but not used shall be paid back to the co-sponsorship account within thirty days of said activity/event. Failure to do so will place the group on probation for one year.
6. A group receiving co-sponsorship will provide the Budget Committee and the SGA Senior Administrative Assistant with an itemized expenditure report of the total event budget as outlined by the committee. The report shall include duplicates of receipts and, if any, advertising and/or promotional materials for the co-sponsored activity/event and will be given to the budget committee chair within 30 days of using the allocation or the events conclusion, whichever is later. If a group fails to turn this report in, the said group will be put on probation for one year.
7. Co-Sponsorship funds shall not be allocated for the purpose of paying for debt and/or the reimbursement of funds already spent by the club or organization.
8. Co-Sponsorship funds shall not be allocated for the purpose of paying for food or drink.
9. All events co-sponsored by SGA must mention SGA in advertising and/or promotional materials for said event. If a group fails to mention SGA in their advertising and/or promotional materials for the co-sponsored event, the said group will be put on probation for one year.

For further clarification of the guidelines please look at the SGA Bylaws Title 1 Section 9.4. The SGA Bylaws are available at: www.osusga.okstate.edu

If you have any question, please call:
SGA Office at 405-744-6500
or email the Budget Committee Chair:
budget@okstate.edu
I have read the above guidelines and agree to abide by all listed items:

I agree
What is the name of your organization?
OSU AIAA

What is the status of your group? (If you are unsure, please call Campus Life at 405-744-5488 to verify)
Recognized

Are you in good standing with Campus Life and your umbrella organization?
Yes

What is your group's account number?
91119

Contact Name
Waylon Williams

Contacts affiliation with group:
President

Contact Phone Number:
(479)806-2950

Contact Email:
Waylon.Williams@okstate.edu

Name of Activity/Event:
Spaceport Americas Cup

Date of Activity/Event:
6/19/18-6/23/18

Who will benefit from this program/event:
All members of the club who are eligible to attend, who have also contributed to the development of the system in question required for the competition.

Number of estimated OSU students participating:
75

Number of estimated alumni participating:
0

Number of estimated staff participating:
2

Expected Income for/from the program/event (include all donations, sponsorship, and fundraising; excluding SGA Senate Co-Sponsorship), i.e. Donations - $1,000:
Crowd Funding - $8500
dues - $3500
Spirit donation - $1000
Rainy Day Funds (CEAT) - $1400 accounted for below, but not actually awarded

total- $14400, ($13000 without CEAT)

Expected expenditures for/from the program/event,
\[\text{i.e. Donations - $1,000}\]
See Excel File Attached

Reason for request:

Our Team is planning to attend the Spaceport America Cup near Truth or Consequences New Mexico. This competition is the largest in the world and our team will be competing against 110 teams from around the world.

In order to do this and to do it right, our team needs to be able to build and test the systems that are going to be utilized on the rocket to achieve the competition objectives. Building a rocket is usually a set price covering materials. However, Launching the rocket can get expensive, with motors going for $500 each and other parts, though reusable, need redundancy to prevent tragic accidents.

This request is to help us be able to afford a test launch system (pad and long range RF ignition system), and allow us to purchase the tracking equipment necessary to find the rocket as well as some other pieces required for the competition.

Our existing moneys are already mostly allocated, however just not spent yet. All of the submitted budget covers two launches, and does not account for the possibility of having to re-build the rocket from scratch, which is entirely possible due to motor explosion at takeoff, or parachute failure leading to missile like impact with the ground and/or any number of issues which are less than likely but if they occur, they destroy everything

All events co-sponsored by SGA must mention SGA in advertising and promotional materials

Types of advertising:

None on campus since its an internal event requiring the dedication the student members participating on the project. However, off of campus and at launches, the rocket and/or our banner will have some form of the SGA logo on it, in thanks for the support

Advisor's name:

Dr. Andy Arena

Advisor's email:

andy.arena@okstate.edu

Advisor's phone:

(405)744-5900

President's name:

Waylon Williams

President's email:

Waylon.Williams@okstate.edu

President's phone:

(479)806-2950

Treasurer's name:
Garrett Wilkens

Treasurer's email:
garrett.wilkens@okstate.edu

Treasurer's phone:
(405)204-4856

Number of years your organization has been active on campus:
10

Approximate number of dues paying members:
70

Average amount of dues collected per member per semester:
$50

Approximate number of presently active members:
60

Has your organization received Co-Sponsorship previously?
yes

If so, when was the last semester you received funds?
Fall 2017

Please briefly describe the purpose of your group:
The purpose of AIAA is to encourage and facilitate activities of OSU engineering students and to enhance the professional development of its members.

The following is for Recognized Groups only:

Group Name:
AIAA

Umbrella Organization (Normally College Council):
CEAT Student Council

Have you applied for funds through your umbrella organization? If yes, what was the result?
Yes, applied for $1400 and still waiting for approval

*Your umbrella organization is the group that oversees you in the AFAP process. If you do not know what your umbrella organization is, please call Campus Life at 405-744-5488 and find out.*

Umbrella organization's contact name:
Adam Dekoning

Umbrella organization's email address:
adam.dekoning@okstate.edu
Please upload an itemized budget of the event you are requesting funds for (as an Excel workbook)
   Uploaded File: Combined_Budgets.xlsx

Total amount requested:
- Recognized Groups - $1,000 max
- Registered Groups - $500 max

2000
Thank you for submitting for SGA Co-Sponsorship funds. The Budget Committee will get back to you in the order your request was received. Please continue by clicking next, and then clicking submit, and ensure you receive email confirmation that the application was submitted.
BE IT ENACTED BY THE STUDENTS OF OKLAHOMA STATE UNIVERSITY THAT:

SECTION 1: The purpose of this bill is to allocate $300 to MISS BLACK OSU hereafter, “the student organization.”

SECTION 2: The SGA Treasurer is hereby directed to transfer a total of $300, as outlined above, from the SGA Co-Sponsorship Account (Account #AA- - ) into the account of the student organization (Account # AA- - ).

SECTION 3: The SGA Treasurer shall report to the SGA Senate on the results of the appropriations.

SECTION 4: The student organization shall publicize SGA’s Co-Sponsorship in advertising and promotional materials for said event.

SECTION 5: The student organization shall return all co-sponsorship funds not used and provide a written report to the SGA Budget Committee within 30 days of using the allocation.

SECTION 6: Upon passage and approval, this bill shall take immediate effect.
Spring 2018 SGA Co-Sponsorship Application

**Jasmine Fain** - Wed, Mar 7, 2018 6:43 PM CST
Student Government Association - Student Senate

I have read the above guidelines and agree to abide by all listed items:

I agree

What is the name of your organization?

Miss Black Oklahoma State University

What is the status of your group? (If you are unsure, please call Campus Life at 405-744-5488 to verify)

Registered

Are you in good standing with Campus Life and your umbrella organization?

Yes

What is your group's account number?

991001

Contact Name

Jasmine Fain
Contacts affiliation with group:

President / Miss Black Oklahoma State University

Contact Phone Number:

9725339974

Contact Email:

jasmine.fain@okstate.edu

Name of Activity/Event:

Market Friday

Date of Activity/Event:

April 20th, 2018

Who will benefit from this program/event:

Market Friday is a medley of activities traditionally held for Multicultural and Minority organizations, and this one will be held on April 20, 2018 from 12pm-3pm in the Student Union Amphitheater. A combination of recognized student organizations, vendors, and OSU Students will join together to create a market for the whole campus to enjoy, and to promote diversity within the Stillwater community.

Number of estimated OSU students participating:

50

Number of estimated alumni participating:
Number of estimated staff participating:

10

Expected Income for/from the program/event (include all donations, sponsorship, and fundraising; excluding SGA Senate Co-Sponsorship), i.e. Donations - $1,000:

$400 - Student Union Activities Board (to cover DJ cost, Promotional Materials, and Venue)
$170 - SGA MAC (to cover the $10 booth fee of the 17 Student Organizations)

Expected expenditures for/from the program/event, i.e. Donations - $1,000

$340 - From Vendor and Organization Tabling Fees (The day of the event at registration.)

Reason for request:

To be able to provide the OSU Campus with food for the event, decorations to promote the event, and also possible bounce houses for the students to enjoy.

Types of advertising:

A-Frames Flyers Handbills O'Colly Social Media O-State TV

Advisor's name:

Brittney Carradine

Advisor's email:

brittany.carradine@okstate.edu
Advisor's phone:

405.744.5566

President's name:

Jasmine Fain

President's email:

jasmine.fain@okstate.edu

President's phone:

9725339974

Treasurer's name:

Jasmine Fain

Treasurer's email:

jasmine.fain@okstate.edu

Treasurer's phone:

9725339974

Number of years your organization has been active on campus:

40

Approximate number of dues paying members:
Average amount of dues collected per member per semester:

$400

Approximate number of presently active members:

1

Has your organization received Co-Sponsorship previously?

No

If so, when was the last semester you received funds?

N/A

Please briefly describe the purpose of your group:

Miss Black Oklahoma State University is a women's organization to promote unity and inclusion on the campus of Oklahoma State University. Jasmine Fain, whom is the current Miss Black OSU's platform is, Think. Feel. Define which focuses on alleviating the pressures of social media and societal standards from Young Adults.

Please upload an itemized budget of the event you are requesting funds for (as an Excel workbook)

DOWNLOAD FILE

Total amount requested: Recognized Groups - $1,000 max Registered Groups - $500 max

$300
A BILL AMENDING TITLE III; BE IT ENACTED BY THE STUDENTS OF
OKLAHOMA STATE UNIVERSITY THAT:

SECTION 1:

Sec. 1.

1.1 OATH OF OFFICE: Before the Justices of the Student Government Association shall enter
their offices; they shall take the following oath, given by the Senate Chair or the
Chief Justice Court:

I, (repeat name), do solemnly affirm, that I will discharge to the best of my ability, the
responsibilities entrusted to me, as an officer of the Student Government
Association of Oklahoma State University.

1.1.1 Upon finalization of this oath, officers shall be considered commissioned to their
stated duties.

1.2 OATH OF OFFICE: Before the Chief Justice of the Student Government Association shall
enter their offices; they shall take the following oath, given by the Senate Chair:

I, (repeat name), do solemnly affirm, that I will discharge to the best of my ability, the
responsibilities entrusted to me, as an officer of the Student Government
Association of Oklahoma State University.

1.2.1 Upon finalization of this oath, officers shall be considered commissioned to their
stated duties.

SECTION 2: Upon passage and approval, the Attorney General is hereby directed to update the
By-laws to reflect these changes.

SECTION 3: This bill shall go into effect immediately upon passage and approval of the
senate.
SECTION 4: This bill shall be enacted by the Student Government Association Steering Committee.

SECTION 5: Upon passage and approval, this bill shall be forwarded to:
   Erica Stephens, SGA President
   Brayden Farrell, Vice President
   Hammons Hepner, SGA Attorney General
   Molly Turner, SGA Senate Secretary
   Dr. John Mark Day, SGA Advisor; Director of Leadership and Campus Life
   Melisa Echols, SGA Senior Administrative Support Specialist
A BILL AMENDING TITLE II; BE IT ENACTED BY THE STUDENTS OF OKLAHOMA STATE UNIVERSITY THAT:

SECTION 1:

Sec. 1. OATH OF OFFICE: Before the Executives and Officers of the Student Government Association shall enter upon the execution of their offices; they shall take the following oath, given by the Senate Chair or a member of the Supreme Court:

I, [repeat name], do solemnly affirm, that I will discharge to the best of my ability, the responsibilities entrusted to me, as an officer of the Student Government Association of Oklahoma State University.

SECTION 2: Upon passage and approval, the Attorney General is hereby directed to update the By-laws to reflect these changes.

SECTION 3: This bill shall go into effect immediately upon passage and approval of the senate.

SECTION 4: This bill shall be enacted by the Student Government Association Steering Committee.

SECTION 5: Upon passage and approval, this bill shall be forwarded to:

- Erica Stephens, SGA President
- Brayden Farrell, Vice President
- Hammons Hepner, SGA Attorney General
- Molly Turner, SGA Senate Secretary
- Dr. John Mark Day, SGA Advisor; Director of Leadership and Campus Life
- Melisa Echols, SGA Senior Administrative Support Specialist
A RECOMMENDATION TO PROVIDE A FLATBED PAGE SCANNER FOR THE OFFICE OF THE OKLAHOMA STATE UNIVERSITY ARCHIVES

WHEREAS: Many of the documents are old, which prevents from them being taken out of the office; and

WHEREAS: Being able to copy the documents in the office would then limit the handling of the documents while they are in such a delicate state; and

WHEREAS: Currently the office charges fifteen cents per copied page; and

WHEREAS: If individuals were able to make digital copies, they could print them for free in one of the many places across campus that provides free printing; and

WHEREAS: There is already a computer set up in the office to accommodate the scanner, should one be placed in the office.

THEREFORE BE IT RECOMMENDED BY THE STUDENTS OF OKLAHOMA STATE UNIVERSITY BY THE STUDENT GOVERNMENT ASSOCIATION THAT:

Section 1: The Office of Archives should be supplied with at least one flatbed page scanner to accommodate those individuals needing access documents outside of the hours of operation of the office.

Section 2: This bill shall be enacted by Senator Holdman

Section 3: Upon its passage and approval this recommendation shall be forwarded to:

David Peters, Record Management
Patrice Prud’Homme, Record Management
Nicole Sump-Crethar, Digital Services
Jason Henderson, Digital Services