

UNIVERSITY OF OKLAHOMA STUDENT ASSOCIATION

GRADUATE STUDENT SENATE

UNDERGRADUATE STUDENT CONGRESS
CONGRESSIONAL SESSION LXXVII

SENATE BILL NO. GS07-11

March 4, 2007

CONGRESSIONAL BILL NO. 770705

Title: Administrative Appropriations Act of 2007-2008

Section 1: This Act shall be known and may be cited as ADMINISTRATIVE APPROPRIATIONS ACT OF THE 2007-2008 FISCAL YEAR.

Section 2: PURPOSE. The purpose of this act is to appropriate the funds of the University of Oklahoma Student Association to the organizations mentioned within.

Section 3: APPROPRIATION. The following amounts are hereby allocated to:

Campus Activities Council:
Office Expenses: \$ 10,000.00
Programs/Events/Activities: \$ 166,000.00
Total \$ 176,000.00

Section 4: APPROPRIATION. The following amounts are hereby allocated to:

General Counsel:
Office Expenses: \$ 1,000.00
Programs/Events/Activities: \$ 0.00
Total \$ 1,000.00

Section 5: APPROPRIATION. The following amounts are hereby allocated to:

Graduate Student Senate:
Office Expenses: \$ 1,000.00
Programs/Events/Activities: \$ 3,750.00
Total \$ 4,750.00

Section 6: APPROPRIATION. The following amounts are hereby allocated to:

Graduate Student Senate Grant Awards:
Office Expenses: \$ 0.00
Programs/Events/Activities: \$ 40,000.00
Total \$ 40,000.00

Section 7: APPROPRIATION. The following amounts are hereby allocated to:

Greek Affairs:
Office Expenses: \$ 0.00
Programs/Events/Activities: \$ 0.00
Total \$ 0.00

Section 8: APPROPRIATION. The following amounts are hereby allocated to:

Greek Affairs- IFC:
Office Expenses: \$ 0.00
Programs/Events/Activities: \$ 0.00

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Total **\$ 0.00**

Section 9: APPROPRIATION. The following amounts are hereby allocated to:

Greek Affairs- Pan-Hellenic:

Office Expenses: \$ 0.00

Programs/Events/Activities: \$ 0.00

Total **\$ 0.00**

Section 10: APPROPRIATION. The following amounts are hereby allocated to:

Housing Center Student Association:

Office Expenses: \$ 3,000.00

Programs/Events/Activities: \$ 15,500.00

Total **\$ 18,500.00**

Section 11: APPROPRIATION. The following amounts are hereby allocated to:

Latino Greek Council:

Office Expenses: \$ 250.00

Programs/Events/Activities: \$ 2,500.00

Total **\$ 2,750.00**

Section 12: APPROPRIATION. The following amounts are hereby allocated to:

National Pan-Hellenic:

Office Expenses: \$ 1,500.00

Programs/Events/Activities: \$ 8,500.00

Total **\$ 10,000.00**

Section 13: APPROPRIATION. The following amounts are hereby allocated to:

Salaries and Stipends:

Office Expenses: \$ 135,800.00

Programs/Events/Activities: \$ 0.00

Total **\$ 135,800.00**

Section 14: APPROPRIATION. The following amounts are hereby allocated to:

Student Bar Association:

Office Expenses: \$ 1,000.00

Programs/Events/Activities: \$ 10,000.00

Total **\$ 11,000.00**

Section 15: APPROPRIATION. The following amounts are hereby allocated to:

UOSA Advertising:

Office Expenses: \$ 7,881.00

Programs/Events/Activities: \$ 0.00

Total **\$ 7,881.00**

Section 16: APPROPRIATION. The following amounts are hereby allocated to:

UOSA Budgetary:

Office Expenses: \$ 2,000.00

Programs/Events/Activities: \$ 0.00

Total **\$ 2,000.00**

Section 17: APPROPRIATION. The following amounts are hereby allocated to:

UOSA Building:	
Office Expenses:	\$ 18,740.26
<u>Programs/Events/Activities:</u>	<u>\$ 0.00</u>
Total	\$ 18,740.26

Section 18: APPROPRIATION. The following amounts are hereby allocated to:

UOSA Elections:	
Office Expenses:	\$ 6,719.60
<u>Programs/Events/Activities:</u>	<u>\$ 2,547.66</u>
Total	\$ 9,267.26

Section 19: APPROPRIATION. The following amounts are hereby allocated to:

UOSA Executive Branch:	
Office Expenses:	\$ 1,500.00
<u>Programs/Events/Activities:</u>	<u>\$ 4,000.00</u>
Total	\$ 5,500.00

Section 20: APPROPRIATION. The following amounts are hereby allocated to:

UOSA SORO:	
Office Expenses:	\$ 820.00
<u>Programs/Events/Activities:</u>	<u>\$ 0.00</u>
Total	\$ 820.00

Section 21: APPROPRIATION. The following amounts are hereby allocated to:

UOSA Student Congress:	
Office Expenses:	\$ 2,000.00
<u>Programs/Events/Activities:</u>	<u>\$ 7,000.00</u>
Total	\$ 9,000.00

Section 22: APPROPRIATION. The following amounts are hereby allocated to:

Subsidiary Allocation:	
Office Expenses:	\$ 22,500.00
<u>Programs/Events/Activities:</u>	<u>\$ 0.00</u>
Total	\$ 22,500.00

Section 23: APPROPRIATION. The following amounts are hereby allocated to:

Emergency Fund:	
Office Expenses:	\$ 7,500.00
<u>Programs/Events/Activities:</u>	<u>\$ 0.00</u>
Total	\$ 7,500.00

Section 24: All guidelines and provisions in the Comprehensive UOSA Financial Responsibilities Act shall apply to all funds appropriated in this act.

Section 25: This fiscal year for the accounts listed in these sections shall be July 1, 2007 to the last day of final exams in the Spring Semester of 2008.

Section 26: All unspent money remaining in the accounts listed shall revert to the UOSA General Account after the last day of final exams in the Spring Semester of 2008, and the remaining appropriations shall be canceled.

Section 27: All previous acts in conflict with this act are hereby repealed.

Section 28: This act is hereby enacted.

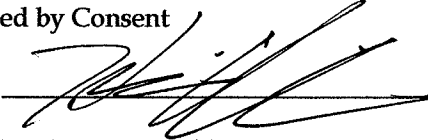
Section 29: This act shall become effective when passed in accordance with the UOSA Constitution.

Author: UOSA Budgetary Committee

Submitted on a Motion by: Rep. Davidson, Seconded by Rep. Welch

Action taken by Student Congress: Passed by Consent

Verified by Chair of Student Congress:

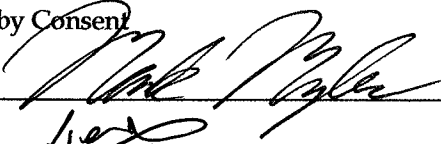


Date: 3/5/07

Submitted on a motion by: Senator McCombs, seconded by Senator Schneiter

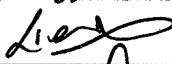
Action taken by Senate: Passed by Consent

Verified by Chair of Senate:



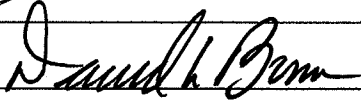
Date: 3/5/07

Approved by UOSA President:



Date: 3/5/07

Approved by University President:



Date: 3/16/07

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