

**UNIVERSITY OF OKLAHOMA STUDENT ASSOCIATION
UNDERGRADUATE STUDENT CONGRESS
CONGRESSIONAL SESSION LXXIX**

**GRADUATE STUDENT SENATE
SENATE SESSION GS-08
APRIL 13, 2008**

**CONGRESSIONAL BILL NO. 790710
SENATE BILL NO. GS08-28**

Title: Administrative Appropriations Act of 2008-2009

Section 1.: This act shall also be known and may be cited as THE ADMINISTRATIVE APPROPRIATIONS ACT OF THE 2008-2009 FISCAL YEAR.

Section 2.: 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 and General Expenses:	\$10,000.00
Capital Expenses:	\$0.00
<u>Programs/Events/Activities:</u>	<u>\$165,000.00</u>
Total	\$175,000.00

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

Office and General Expenses:	\$690.00
Capital Expenses:	\$0.00
<u>Programs/Events/Activities:</u>	<u>\$0.00</u>
Total	\$690.00

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

Office and General Expenses:	\$1,500.00
Capital Expenses:	\$0.00
<u>Programs/Events/Activities:</u>	<u>\$3,500.00</u>
Total	\$5,000.00

Section 6.: APPROPRIATION. The following amounts are hereby allocated to:
Graduate Student Senate Grant Awards:

Office and General Expenses:	\$0.00
Capital Expenses:	\$0.00
<u>Programs/Events/Activities:</u>	<u>\$43,000.00</u>
Total	\$43,000.00

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

Office and General Expenses:	\$0.00
Capital Expenses:	\$0.00
<u>Programs/Events/Activities:</u>	<u>\$0.00</u>
Total	\$0.00

Section 8.: APPROPRIATION. The following amounts are hereby allocated to:
Greek Affairs- IFC:

Office and General Expenses:	\$0.00
Capital Expenses:	\$0.00
<u>Programs/Events/Activities:</u>	<u>\$0.00</u>
Total	\$0.00

Section 9.: APPROPRIATION. The following amounts are hereby allocated to:
Greek Affairs- Pan-Hellenic:

Office and General Expenses:	\$0.00
Capital Expenses:	\$0.00
<u>Programs/Events/Activities:</u>	<u>\$0.00</u>
Total	\$0.00

Section 10.: APPROPRIATION. The following amounts are hereby allocated to:
Housing Center Student Association:

Office and General Expenses:	\$2,000.00
Capital Expenses:	\$0.00
<u>Programs/Events/Activities:</u>	<u>\$15,000.00</u>
Total	\$17,000.00

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

Office and General Expenses:	\$300.00
Capital Expenses:	\$0.00
<u>Programs/Events/Activities:</u>	<u>\$2,500.00</u>
Total	\$2,800.00

Section 12.: APPROPRIATION. The following amounts are hereby allocated to:
National Pan-Hellenic:

Office and General Expenses:	\$2,000.00
Capital Expenses:	\$0.00
<u>Programs/Events/Activities:</u>	<u>\$8,000.00</u>
Total	\$10,000.00

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

Office and General Expenses:	\$150,589.76
Capital Expenses:	\$0.00
<u>Programs/Events/Activities:</u>	<u>\$0.00</u>
Total	\$150,589.76

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

Office and General Expenses:	\$1,000.00
Capital Expenses:	\$0.00
<u>Programs/Events/Activities:</u>	<u>\$9,000.00</u>
Total	\$10,000.00

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

Office and General Expenses:	\$2,334.00
Capital Expenses:	\$0.00
<u>Programs/Events/Activities:</u>	<u>\$0.00</u>
Total	\$2,334.00

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

Office and General Expenses:	\$2,200.00
Capital Expenses:	\$0.00
<u>Programs/Events/Activities:</u>	<u>\$0.00</u>
Total	\$2,200.00

- Section 17.:** APPROPRIATION. The following amounts are hereby allocated to:
UOSA Building:
Office and General Expenses: \$23,194.88
Capital Expenses: \$0.00
Programs/Events/Activities: \$0.00
Total \$23,194.88
- Section 18.:** APPROPRIATION. The following amounts are hereby allocated to:
UOSA Elections:
Office and General Expenses: \$6,965.00
Capital Expenses: \$0.00
Programs/Events/Activities: \$0.00
Total \$6,965.00
- Section 19.:** APPROPRIATION. The following amounts are hereby allocated to:
UOSA Executive:
Office and General Expenses: \$2,400.00
Capital Expenses: \$0.00
Programs/Events/Activities: \$600.00
Total \$3,000.00
- Section 20.:** APPROPRIATION. The following amounts are hereby allocated to:
UOSA SORO:
Office and General Expenses: \$800.00
Capital Expenses: \$0.00
Programs/Events/Activities: \$0.00
Total \$800.00
- Section 21.:** APPROPRIATION. The following amounts are hereby allocated to:
UOSA Student Congress:
Office and General Expenses: \$2,000.00
Capital Expenses: \$0.00
Programs/Events/Activities: \$8,500.00
Total \$10,500.00
- Section 22.:** APPROPRIATION. The following amounts are hereby allocated to:
Subsidiary Allocation:
Office and General Expenses: \$24,000.00
Capital Expenses: \$0.00
Programs/Events/Activities: \$0.00
Total \$24,000.00
- Section 23.:** APPROPRIATION. The following amounts are hereby allocated to:
Emergency Fund:
Office and General Expenses: \$6,000.00
Capital Expenses: \$0.00
Programs/Events/Activities: \$0.00
Total \$6,000.00
- 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 Section 3 to Section 23 shall be July 1, 2008 to the last school day before the week of final exams in the Spring of 2009.
- Section 26.:** All unspent money remaining in all accounts that received appropriations from UOSA last fiscal year shall revert to the UOSA General Account after the last school day before the week of final exams and the remaining appropriations shall be cancelled.

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 of the bill: UOSA Budgetary Committee

Submitted on a motion by: Rep. Burris, seconded by Rep. Stidham

Action taken by Congress: Passed by consent.

Verified by Chair of Congress: Jordan Mick Date: 5-6-8

Submitted on a motion by: Senator Burkholder (71), Senator Semmler (28)

Action taken by Senate: Passed by consent.

Verified by Chair of Senate: [Signature] Date: 5-6-08

Approved by Student President: Amenda Falloway Date: 5-6-08

Action taken by University

Approved by University President: David L. Borm Date: 5/13/08