

**UNIVERSITY OF OKLAHOMA STUDENT ASSOCIATION
UNDERGRADUATE STUDENT CONGRESS
CONGRESSIONAL SESSION LXXIX
GRADUATE STUDENT SENATE
APRIL XX, 2009**

**CONGRESSIONAL BILL NO. 8107XX
SENATE BILL NO. GS09-32**

Title: Administrative Appropriations Act of 2009-2010

Section 1.: This act shall also be known and may be cited as THE ADMINISTRATIVE APPROPRIATIONS ACT OF THE 2009-2010 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
Programs/Events/Activities:	\$155,000.00
Total	\$165,000.00

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

General Counsel:	
Office and General Expenses:	\$500.00
Capital Expenses:	\$500.00
Programs/Events/Activities:	\$0.00
Total	\$1000.00

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

Graduate Student Senate:	
Office and General Expenses:	\$2,500.00
Capital Expenses:	\$0.00
Programs/Events/Activities:	\$4,500.00
Total	\$7,000.00

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
Programs/Events/Activities:	\$46,000.00
Total	\$46,000.00

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

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

Section 10.:	<p>APPROPRIATION. The following amounts are hereby allocated to: Housing Center Student Association:</p> <table> <tr> <td>Office and General Expenses:</td> <td>\$2,000.00</td> </tr> <tr> <td>Capital Expenses:</td> <td>\$0.00</td> </tr> <tr> <td><u>Programs/Events/Activities:</u></td> <td><u>\$15,000.00</u></td> </tr> <tr> <td>Total</td> <td>\$17,000.00</td> </tr> </table>	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
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.:	<p>APPROPRIATION. The following amounts are hereby allocated to: Latino Greek Council:</p> <table> <tr> <td>Office and General Expenses:</td> <td>\$1,500.00</td> </tr> <tr> <td>Capital Expenses:</td> <td>\$0.00</td> </tr> <tr> <td><u>Programs/Events/Activities:</u></td> <td><u>\$3,000.00</u></td> </tr> <tr> <td>Total</td> <td>\$4,500.00</td> </tr> </table>	Office and General Expenses:	\$1,500.00	Capital Expenses:	\$0.00	<u>Programs/Events/Activities:</u>	<u>\$3,000.00</u>	Total	\$4,500.00
Office and General Expenses:	\$1,500.00								
Capital Expenses:	\$0.00								
<u>Programs/Events/Activities:</u>	<u>\$3,000.00</u>								
Total	\$4,500.00								
Section 12.:	<p>APPROPRIATION. The following amounts are hereby allocated to: National Pan-Hellenic:</p> <table> <tr> <td>Office and General Expenses:</td> <td>\$0.00</td> </tr> <tr> <td>Capital Expenses:</td> <td>\$0.00</td> </tr> <tr> <td><u>Programs/Events/Activities:</u></td> <td><u>\$10,000.00</u></td> </tr> <tr> <td>Total</td> <td>\$10,000.00</td> </tr> </table>	Office and General Expenses:	\$0.00	Capital Expenses:	\$0.00	<u>Programs/Events/Activities:</u>	<u>\$10,000.00</u>	Total	\$10,000.00
Office and General Expenses:	\$0.00								
Capital Expenses:	\$0.00								
<u>Programs/Events/Activities:</u>	<u>\$10,000.00</u>								
Total	\$10,000.00								
Section 13.:	<p>APPROPRIATION. The following amounts are hereby allocated to: Salaries and Stipends:</p> <table> <tr> <td>Office and General Expenses:</td> <td>\$153,858.24</td> </tr> <tr> <td>Capital Expenses:</td> <td>\$0.00</td> </tr> <tr> <td><u>Programs/Events/Activities:</u></td> <td><u>\$0.00</u></td> </tr> <tr> <td>Total</td> <td>\$153,858.24</td> </tr> </table>	Office and General Expenses:	\$153,858.24	Capital Expenses:	\$0.00	<u>Programs/Events/Activities:</u>	<u>\$0.00</u>	Total	\$153,858.24
Office and General Expenses:	\$153,858.24								
Capital Expenses:	\$0.00								
<u>Programs/Events/Activities:</u>	<u>\$0.00</u>								
Total	\$153,858.24								
Section 14.:	<p>APPROPRIATION. The following amounts are hereby allocated to: Student Bar Association:</p> <table> <tr> <td>Office and General Expenses:</td> <td>\$0.00</td> </tr> <tr> <td>Capital Expenses:</td> <td>\$0.00</td> </tr> <tr> <td><u>Programs/Events/Activities:</u></td> <td><u>\$9,000.00</u></td> </tr> <tr> <td>Total</td> <td>\$9,000.00</td> </tr> </table>	Office and General Expenses:	\$0.00	Capital Expenses:	\$0.00	<u>Programs/Events/Activities:</u>	<u>\$9,000.00</u>	Total	\$9,000.00
Office and General Expenses:	\$0.00								
Capital Expenses:	\$0.00								
<u>Programs/Events/Activities:</u>	<u>\$9,000.00</u>								
Total	\$9,000.00								
Section 15.:	<p>APPROPRIATION. The following amounts are hereby allocated to: UOSA Advertising:</p> <table> <tr> <td>Office and General Expenses:</td> <td>\$2,334.00</td> </tr> <tr> <td>Capital Expenses:</td> <td>\$0.00</td> </tr> <tr> <td><u>Programs/Events/Activities:</u></td> <td><u>\$0.00</u></td> </tr> <tr> <td>Total</td> <td>\$2,210.00</td> </tr> </table>	Office and General Expenses:	\$2,334.00	Capital Expenses:	\$0.00	<u>Programs/Events/Activities:</u>	<u>\$0.00</u>	Total	\$2,210.00
Office and General Expenses:	\$2,334.00								
Capital Expenses:	\$0.00								
<u>Programs/Events/Activities:</u>	<u>\$0.00</u>								
Total	\$2,210.00								
Section 16.:	<p>APPROPRIATION. The following amounts are hereby allocated to: UOSA Budgetary:</p> <table> <tr> <td>Office and General Expenses:</td> <td>\$3,000.00</td> </tr> <tr> <td>Capital Expenses:</td> <td>\$0.00</td> </tr> <tr> <td><u>Programs/Events/Activities:</u></td> <td><u>\$0.00</u></td> </tr> <tr> <td>Total</td> <td>\$3,000.00</td> </tr> </table>	Office and General Expenses:	\$3,000.00	Capital Expenses:	\$0.00	<u>Programs/Events/Activities:</u>	<u>\$0.00</u>	Total	\$3,000.00
Office and General Expenses:	\$3,000.00								
Capital Expenses:	\$0.00								
<u>Programs/Events/Activities:</u>	<u>\$0.00</u>								
Total	\$3,000.00								
Section 17.:	<p>APPROPRIATION. The following amounts are hereby allocated to: UOSA Building:</p> <table> <tr> <td>Office and General Expenses:</td> <td>\$28,180.00</td> </tr> <tr> <td>Capital Expenses:</td> <td>\$0.00</td> </tr> <tr> <td><u>Programs/Events/Activities:</u></td> <td><u>\$0.00</u></td> </tr> <tr> <td>Total</td> <td>\$28,180.00</td> </tr> </table>	Office and General Expenses:	\$28,180.00	Capital Expenses:	\$0.00	<u>Programs/Events/Activities:</u>	<u>\$0.00</u>	Total	\$28,180.00
Office and General Expenses:	\$28,180.00								
Capital Expenses:	\$0.00								
<u>Programs/Events/Activities:</u>	<u>\$0.00</u>								
Total	\$28,180.00								
Section 18.:	<p>APPROPRIATION. The following amounts are hereby allocated to: UOSA Elections:</p> <table> <tr> <td>Office and General Expenses:</td> <td>\$8,500.00</td> </tr> <tr> <td>Capital Expenses:</td> <td>\$0.00</td> </tr> <tr> <td><u>Programs/Events/Activities:</u></td> <td><u>\$0.00</u></td> </tr> <tr> <td>Total</td> <td>\$8,500.00</td> </tr> </table>	Office and General Expenses:	\$8,500.00	Capital Expenses:	\$0.00	<u>Programs/Events/Activities:</u>	<u>\$0.00</u>	Total	\$8,500.00
Office and General Expenses:	\$8,500.00								
Capital Expenses:	\$0.00								
<u>Programs/Events/Activities:</u>	<u>\$0.00</u>								
Total	\$8,500.00								
Section 19.:	<p>APPROPRIATION. The following amounts are hereby allocated to: UOSA Executive:</p> <table> <tr> <td>Office and General Expenses:</td> <td>\$9,500.00</td> </tr> <tr> <td>Capital Expenses:</td> <td>\$0.00</td> </tr> <tr> <td><u>Programs/Events/Activities:</u></td> <td><u>\$0.00</u></td> </tr> <tr> <td>Total</td> <td>\$9,500.00</td> </tr> </table>	Office and General Expenses:	\$9,500.00	Capital Expenses:	\$0.00	<u>Programs/Events/Activities:</u>	<u>\$0.00</u>	Total	\$9,500.00
Office and General Expenses:	\$9,500.00								
Capital Expenses:	\$0.00								
<u>Programs/Events/Activities:</u>	<u>\$0.00</u>								
Total	\$9,500.00								

Section 20.: APPROPRIATION. The following amounts are hereby allocated to:
 UOSA SORO:
 Office and General Expenses: \$0.00
 Capital Expenses: \$0.00
 Programs/Events/Activities: \$0.00
Total \$0.00

Section 21.: APPROPRIATION. The following amounts are hereby allocated to:
 UOSA Student Congress:
 Office and General Expenses: \$2,500.00
 Capital Expenses: \$500.00
 Programs/Events/Activities: \$9,000.00
Total \$12,000.00

Section 22.: APPROPRIATION. The following amounts are hereby allocated to:
 Subsidiary Allocation:
 Office and General Expenses: \$28,000.00
 Capital Expenses: \$0.00
 Programs/Events/Activities: \$0.00
Total \$40,000.00

Section 23.: APPROPRIATION. The following amounts are hereby allocated to:
 Emergency Fund:
 Office and General Expenses: \$8,000.00
 Capital Expenses: \$0.00
 Programs/Events/Activities: \$0.00
Total \$10,000.00

Section 24.: APPROPRIATION. The following amounts are hereby allocated to:
 UOSA Superior Court:
 Office and General Expenses: \$0.00
 Capital Expenses: \$300.00
 Programs/Events/Activities: \$350.00
Total \$650.00

Section 25.: All guidelines and provisions in the Comprehensive UOSA Financial Responsibilities Act shall apply to all funds appropriated in this act.

Section 26.: This fiscal year for the accounts listed in Section 3 to Section 23 shall be July 1, 2009 to the last school day before the week of final exams in the Spring of 2010.

Section 27.: 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 28.: All previous acts in conflict with this act are hereby repealed.

Section 29.: This act is hereby enacted.

Section 30.: 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. Edson

Action taken by Congress: Passed by Consent

Verified by Chair of Congress: ___Date: _____

Submitted on a motion by:

Action taken by Senate:

Verified by Chair of Senate: ___Date: _____

Approved by Student President: ___Date: _____