S09RS SGB No. 21 (Budget)

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A BILL
TO AMEND THE 2008-2009 STUDENT GOVERNMENT BUDGET.

PARAGRAPH 1: WHEREAS, THIS BILL SHALL AMEND THE 2008-2009 STUDENT GOVERNMENT BUDGET TO REFLECT CHANGES IN THE ALLOCATIONS OF CERTAIN ACCOUNTS AS LISTED BELOW:

PARAGRAPH 2: Section 2: EXECUTIVE OPERATIONAL EXPENSES
These funds are appropriated to the control of the Student Government President and subject to notification of the Director of Finance and Chairman of the Committee on Finance. These funds shall be expended as follows:

2. Programming budget $ 7,500.00
3. Press Fund
   a. Executive Notifications $ 5,500.00
   b. Election Board Notifications $ 1,150.00
   Total Executive Operational Expenses $ 14,150.00

PARAGRAPH 3: PARAGRAPH 5: STUDENT GOVERNMENT OPERATIONAL EXPENSES
These funds are appropriated to the control of the Student Government President and Speaker of the Senate and subject to the notification of the Director of Finance. These funds shall be expended as follows:

8. Estimated Telephone Services $ 4,800.00
9. Maintenance Contracts $ 2,500.00
10. Office Rent $ -
11. Office Supplies $ 3,000.00
12. Mail Services $ 300.00
13. Copy Supplies $ 5,500.00
14. Fax Services $ 100.00
   TOTAL OPERATIONAL EXPENSES $ 16,000.00

PARAGRAPH 4: THIS BILL SHALL TAKE EFFECT UPON PASSAGE BY A MAJORITY VOTE OF THE LSU STUDENT SENATE AND SIGNATURE BY THE PRESIDENT, UPON LAPSE OF TIME FOR PRESIDENTIAL ACTION, OR IF VETOED BY THE PRESIDENT AND SUBSEQUENTLY APPROVED BY TWO-THIRDS (2/3) OF THE SENATE, ON THE DATE OF SUCH APPROVAL.
APPROVED:

BEN CLARK  
STUDENT SENATE SPEAKER

DATE_______________________

J. COLORADO ROBERTSON  
STUDENT BODY PRESIDENT

DATE_______________________

Additions are noted in **bold and underlined**
Subtractions are noted with a *strikethrough*