

Spring 2009

S09RS SGB No. 21 (Budget)

Sellers

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STUDENT SENATE

S09RS

SGB No. 21

BY: SENATOR SELLERS

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 1,650.00
Total Executive Operational Expenses	\$	14,150.00 14,650.00

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 6,600.00
9. Maintenance Contracts	\$	2,300.00 -
10. Office Rent	\$	-
11. Office Supplies	\$	3,000.00
12. Mail Services	\$	300.00
13. Copy Supplies	\$	5,500.00 5,600.00
14. Fax Services	\$	100.00 -
TOTAL OPERATIONAL EXPENSES	\$	16,000.00 15,500.00

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 in noted in **bold and underlined**
Subtractions are noted with a ~~striketrough~~