

2005-2006 Student Association Budget		
EXECUTIVE SERVICES		
<u>ACCT</u>	EXECUTIVE/STUDENT SERVICES	2005-2006
7001	Box Office Manager Salary	\$ 1,725.00
7002	Box Office Clerks Hourly	\$ 12,865.27
7100	Check Cashing Co-Director Salary	\$ 1,700.00
7101	Check Cashing Co-Director Salary	\$ 1,700.00
7102	Check Cashing Tellers Hourly	\$ 15,312.00
7103	Check Cashing Tellers Summer Hourly	\$ 1,378.08
7200	Paper and Toner	\$ 2,500.00
7201	Copier Maintenance Agreement	\$ 4,200.00
7400	Corner Store Manager Salary	\$ 1,725.00
7401	Corner Store Manager Salary	\$ -
7402	Corner Store Clerks Hourly	\$ 11,126.72
7403	Corner Store Summer Clerks Hourly	\$ 1,378.08
7404	Corner Store Inventory	\$ 40,000.00
7405	Corner Store Supplies	\$ 350.00
7500	OCT Director Salary	\$ 1,725.00
7501	OCT Personnel/Clerks Hourly	\$ 8,166.40
7502	OCT Tickets	\$ 25,000.00
7600	Telephone	\$ 4,300.00
7601	TicketMaster Direct Circuit Line	\$ 4,200.00
7602	Advertising and Marketing	\$ 965.00
7603	Office Supplies/Equipment	\$ 850.00
7604	Copier/Copier Replacement (CD)	\$ 2,000.00
7605	Safe Combination Change	\$ 250.00
7606	Equipment Repair	\$ 500.00
	ALLOCATION	\$ 143,916.55
	INCOME LINE	\$ (105,000.00)
	NET ALLOCATION	\$ 38,916.55
EXECUTIVE/LEGAL AID		
		2005-2006
5400	Attorney Fees	\$ 6,750.00
5401	Operations & Advertising	\$ 300.00
	ALLOCATION	\$ 7,050.00
EXECUTIVE/CAMPUS MEDIA GROUP		
		2005-2006
5201	Telephone	\$ 1,600.00
5202	Supplies	\$ 500.00
5203	Wire & Lock Contracts	\$ 7,320.00
	ALLOCATION	\$ 9,420.00

	EXECUTIVE/OFF CAMPUS SERVICE	2005-2006
5300	OCA Coordinators Salary/Web intern	\$ -
5301	Office Supplies	\$ -
5302	Postage	\$ 25.00
5303	Copy & Fax	\$ 100.00
5304	Publicity	\$ -
5305	Telephone	\$ 525.00
5306	Publications	\$ -
5307	Programming	\$ 400.00
5308	Computer Maintenance	\$ 1,500.00
5309	CCRT	\$ -
	ALLOCATION	\$ 2,550.00
	EXECUTIVE/ONTARIAN	2005-2006
5700	Supplies	\$ 300.00
5701	Publications	\$ 20,000.00
5702	Editors Salary	\$ 400.00
5703	Copy Editor Salary	\$ 100.00
5704	Layout Editor Salary	\$ 100.00
5705	Photography Editor Salary	\$ 100.00
5706	Business Manager Salary	\$ 100.00
5707	Advertising Manager Salary	\$ 100.00
5708	Sales Manager Salary	\$ -
5709	Advertising	\$ 200.00
5710	Copy & Fax	\$ 200.00
5711	Photography	\$ 200.00
5712	Postage	\$ 1,000.00
5713	Telephone	\$ 100.00
5715	Computer Maintenance	\$ 350.00
	ALLOCATION	\$ 23,250.00
810	INCOME LINE/Book Sales	\$ (3,000.00)
811	INCOME LINE/Previous Year Sales	\$ 0.00
812	INCOME LINE/Advertisements	\$ (250.00)
	NET ALLOCATION	\$ 20,000.00
new	EXECUTIVE/ PUBLIC RELATIONS	2005-2006
5750	Postage	\$ 25.00
5751	Publicity	\$ 500.00
5752	Programming	\$ 225.00
	ALLOCATION	\$ 750.00

SPORTS		
	MEN'S RUGBY	2005-2006
1001	Games Costs	\$ 1,250.00
1002	Union Dues	\$ 1,100.00
1003	Office Supplies	\$ -
1004	Copy & Fax	\$ 10.00
1005	Equipment/Uniforms	\$ 1,100.00
1007	Transportation	\$ 1,000.00
1008	Meals	\$ -
1009	Lodging	\$ 200.00
1010	CIPP Membership	\$ 900.00
1011	Coach Fees	\$ 500.00
1012	Scrum Machine (Yr. 1 of 3-CD)	\$ -
1013	Greased Weasel	\$ 2,500.00
	ALLOCATION	\$ 8,560.00
840	INCOME LINE	\$ (2,300.00)
	NET ALLOCATION	\$ 6,260.00
	CREW	2005-2006
1050	Maintenance	\$ 931.00
1051	Race Registration Fees	\$ 2,180.00
1052	Equipment	\$ 2,500.00
1053	Copy & Fax	\$ 25.00
1054	Transportation	\$ 3,000.00
1055	Year 3 of Three Year Plan	\$ 5,000.00
1056	Coach Fees	\$ 1,000.00
	ALLOCATION	\$ 14,636.00
	WOMEN'S RUGBY	2005-2006
1100	Equipment	\$ 800.00
1101	Copy & Fax	\$ 10.00
1102	First Aid Supplies	\$ 100.00
1103	Travel	\$ 1,600.00
1104	Insurance	\$ 1,170.00
1105	CIPP Membership	\$ 600.00
1106	Coach Fees	\$ 1,700.00
	ALLOCATION	\$ 5,980.00
	OUTING CLUB	2005-2006
1150	Events	\$ 1,000.00
1151	Equipment/Supplies	\$ -
1152	Copy & Fax	\$ -
1153	Programs	\$ -

1154	Travel	\$ 1,000.00
	ALLOCATION	\$ 2,000.00
	MEN'S CLUB ICE HOCKEY	2005-2006
1300	Game Costs	\$ -
1301	Referee Fees	\$ 2,280.00
1302	Equipment	\$ 3,000.00
1303	Copy & Fax	\$ -
1304	Coach Fees	\$ 800.00
1305	Telephone (Access Code)	\$ -
1306	Scorekeeper (Hourly)	\$ -
1307	Ice Time	\$ 1,680.00
new	ACHA Dues	\$ 1,050.00
	Travel	\$ 6,000.00
	ALLOCATION	\$ 14,810.00
	EQUESTRIAN TEAM	2005-2006
1350	Equipment/Uniforms	\$ 400.00
1351	Coach Fees	\$ 2,550.00
1352	Copy & Fax	\$ 10.00
1353	Show Entry	\$ 1,958.00
1354	Travel	\$ 2,200.00
1356	Lessons	\$ 3,500.00
1357	Team Membership	\$ 150.00
1358	Team Practice	\$ -
1359	Meals	\$ -
1360	Insurance	\$ 650.00
	ALLOCATION	\$ 11,418.00
	CHEERLEADING ASSOCIATION	2005-2006
1370	Coach Fees	\$ 2,000.00
1371	Uniforms	\$ -
1372	Competition Fees	\$ 2,500.00
1373	Gymnastics	\$ 3,500.00
1374	Copy and Fax	\$ -
	ALLOCATION	\$ 8,000.00
	TAE KWON DO	2005-2006
1390	Tournament	\$ 1,500.00
1391	Uniforms	\$ 250.00
1392	Demonstrations	\$ 150.00
	ALLOCATION	\$ 1,900.00

	PAINTBALL CLUB	2005-2006
1410	Events	\$ 6,150.00
1411	Copy & Fax	\$ 50.00
1412	Publicity	\$ 600.00
	ALLOCATION	\$ 6,800.00
New	Synchronized Skating	2005-2006
1420	USFSA Registration	\$ 200.00
1421	Uniforms	\$ -
1422	Entry Fees	\$ 300.00
1423	Travel	\$ 2,000.00
1424	Ice Time	\$ 60.00
1425	Supplies	\$ 40.00
	ALLOCATION	\$ 2,600.00
New	Racquetball Club	2005-2006
1450	Coach Fees	\$ -
1451	ECRC/USRA Registration Fees	\$ 700.00
1452	Equipment	\$ 400.00
1453	Uniforms	\$ 100.00
1454	Travel	\$ 200.00
1455	Tournaments	\$ 1,200.00
	ALLOCATION	\$ 2,600.00
MEDIA/PUBLICATIONS		
	OSWEGONIAN	2005-2006
1600	Publication	\$ 20,000.00
1601	Postage	\$ 100.00
1602	Office Supplies	\$ 300.00
1603	Copy & Fax	\$ 50.00
1604	Production Supplies	\$ 800.00
1605	Telephone	\$ 1,800.00
1606	Delivery	\$ -
1607	Promotional	\$ -
1608	Senior Editor Hourly	\$ 700.00
1609	Business Manager Salary	\$ 800.00
1610	Editor in Chief Salary	\$ 1,200.00
1611	Managing Editor Salary	\$ 850.00
1612	Art Director Salary	\$ 800.00
1613	Commentary Editor Salary	\$ 500.00
1614	News Editor Salary	\$ 500.00
1615	Sports Editor Salary	\$ 500.00
1616	Arts and Entertainment Editor Salary	\$ 500.00
1617	Photo Editor Salary	\$ -

1618	IT Staff Salary	\$ 500.00
1619	Copy Editor Salary	\$ 500.00
1620	Photography	\$ -
1621	Laser Writer Supplies	\$ -
1622	Computer Maintenance	\$ 500.00
1623	Critique Press Association	\$ 100.00
1624	Graphics Staff Hourly	\$ -
1627	Commissions % payroll	\$ 4,500.00
1629	Book Binding	\$ 100.00
1630	Computer Replacement (CD)	\$ 1,350.00
	ALLOCATION	\$ 36,950.00
813	INCOME LINE	(32800.00)
	NET ALLOCATION	\$ 4,150.00

	WNYO		
1700	Transmitter Engineer Salary	\$	850.00
1701	Studio Engineer Salary	\$	850.00
1702	Production Director Salary	\$	500.00
1703	Music Director Salary	\$	500.00
1704	News	\$	-
1705	Music	\$	600.00
1706	Journals	\$	75.00
1707	Dues	\$	190.00
1708	Concert Manager Salary	\$	500.00
1709	Postage	\$	20.00
1710	Telephone	\$	2,500.00
1711	Office Supplies	\$	650.00
1712	Studio Operations	\$	100.00
1713	Copy & Fax	\$	150.00
1714	Production	\$	1,500.00
1715	Promotions	\$	1,700.00
1716	Equipment	\$	3,000.00
1717	Maintenance	\$	500.00
1718	Underwriting	\$	-
1719	Sports	\$	950.00
1720	Programming	\$	-
1721	General Manager Summer Salary 40th	\$	250.00
1722	General Manager Summer Salary 41st	\$	500.00
1723	Program Director Summer Salary 40th	\$	-
1724	Program Director Summer Salary 41st	\$	-
1725	Music Director Summer Salary 40th	\$	-
1726	Music Director Summer Salary 41st	\$	-
1727	General Manager Salary	\$	1,000.00
1728	Program Director Salary	\$	500.00
1730	Traffic	\$	-
1731	Promotions Director Salary	\$	500.00
1732	Business Director Salary	\$	500.00
1734	Concerts	\$	2,200.00
1735	News Director Salary	\$	-
new	Conventions	\$	500.00
new	New Campus CD	\$	1,000.00
	ALLOCATION	\$	22,085.00
814	INCOME LINE	\$	(1,500.00)
	NET ALLOCATION	\$	20,585.00
	WTOP		2005-2006
1800	Programming	\$	15,500.00
1801	Production	\$	1,500.00
1802	Publicity	\$	250.00

1803	Telephone	\$ 1,500.00
1804	Broadcast Operations	\$ 7,000.00
1805	News Department	\$ -
1806	Postage	\$ 143.00
1807	Maintenance	\$ 5,000.00
1808	Office Supplies	\$ 200.00
1809	Advertising	\$ -
1810	Copy & Fax	\$ 50.00
1811	General Manager Salary	\$ 1,000.00
1812	Chief Engineer Salary	\$ -
1813	News Director Salary	\$ 500.00
1814	Executive Producer Salary	\$ 750.00
1815	Advertising Director Salary	\$ 400.00
1816	Multicultural Programming	\$ -
1819	Computer Support	\$ 800.00
1820	Equipment	\$ 5,000.00
1821	Broadcast Engineer	
1822	New Campus Center (CD)	\$ 1,000.00
	ALLOCATION	\$ 40,593.00
815	INCOME LINE	\$ (3,000.00)
	NET ALLOCATION	\$ 37,593.00
MUSIC		
	COLLEGE CHOIR	2005-2006
2050	Concert Expense	\$ 250.00
2051	Music	\$ 787.00
2052	Accompaniment	\$ 600.00
2053	Folders	\$ 83.00
	ALLOCATION	\$ 1,720.00
	CONCERT BAND	2005-2006
2100	Promotions	\$ -
2101	Music	\$ 350.00
2102	Equipment	\$ 1,500.00
	ALLOCATION	\$ 1,850.00
	MIXED CHOIR	2005-2006
2150	Concert Expense	\$ 255.00
2151	Music	\$ 560.00
	ALLOCATION	\$ 815.00

	COLL/COMM ORCHESTRA	2005-2006
2200	Concert Expense	\$ 400.00
2201	Music	\$ 200.00
2202	Equipment	\$ 250.00
2203	Performers	\$ 800.00
2204	UMO Tours	\$ 500.00
	ALLOCATION	\$ 2,150.00
	GOSPEL CHOIR	2005-2006
2250	Tour Budget	\$ 2,000.00
2251	Concert Expense	\$ 2,500.00
2252	Copy & Fax	\$ 75.00
2253	Music	\$ 3,000.00
2254	Dinner	\$ 2,700.00
2255	Equipment	\$ 500.00
2256	Telephone	\$ 50.00
2257	Director	\$ 4,200.00
	ALLOCATION	\$ 15,025.00
new	INCOME LINE	(1,000.00)
	NET ALLOCATION	\$ 14,025.00
	OSWEGO STATE JAZZ ORCHESTRA	2005-2006
2300	Purchase/Rent	\$ 1,500.00
2301	Equipment	\$ -
2302	Concert Expense	\$ -
2303	Instrument Repair	\$ 850.00
2304	UMO Tours	\$ 500.00
2305	Performers	\$ 1,500.00
	ALLOCATION	\$ 4,350.00
	STATE SINGERS	2005-2006
2330	Concert Expense	\$ 500.00
2331	Music	\$ 500.00
2332	UMO Tours	\$ 1,000.00
	ALLOCATION	\$ 2,000.00
	DEL SARTE	2005-2006
2430	Performances	\$ 2,000.00
2431	Performance Hourly Payroll	\$ -
2432	Advertising	\$ -
2433	Copy & Fax	\$ -
2434	Equipment/Costumes	\$ -
2435	Dinner	\$ -
	ALLOCATION	\$ 2,000.00

	BLACKFRIARS	2005-2006
2470	Student Theatre	\$ 1,500.00
2471	Lighting	\$ 500.00
2472	Costumes & Makeup	\$ 4,100.00
2473	Sets & Props	\$ 9,500.00
2474	Photography	\$ 400.00
2475	Publications & Subscriptions	\$ 140.00
2476	Publicity	\$ 2,100.00
2477	Sound	\$ 500.00
2478	Royalties	\$ 1,000.00
2479	Treasurer Salary	\$ 400.00
2480	Orchestra	\$ -
2481	ACTF Regional Festival	\$ 800.00
2482	Year 1 of Three Year Plan	\$ -
2483	Overhires - Hourly	\$ -
2484	Equipment	\$ -
	ALLOCATION	\$ 20,940.00
816	INCOME LINE	\$ -
	NET ALLOCATION	\$ 20,940.00
SPECIAL INTEREST GROUPS		
	BLACK STUDENT UNION	2005-2006
2501	Publicity	\$ 500.00
2502	Telephone	\$ 600.00
2503	Copy & Fax	\$ 100.00
2504	Travel	\$ 500.00
2505	Events	\$ 12,000.00
2506	ALANA	\$ 1,000.00
2507	Dinner	\$ 8,000.00
	ALLOCATION	\$ 22,700.00
817	INCOME LINE	\$ (2,500.00)
	NET ALLOCATION	\$ 20,200.00
	JEWISH STUDENT UNION	2005-2006
2600	Office Supplies	\$ 50.00
2601	Copy & Fax	\$ 150.00
2602	Events	\$ 3,500.00
2603	Awareness Week	\$ 1,500.00
2604	Telephone	\$ -
	ALLOCATION	\$ 5,200.00
	RAINBOW ALLIANCE	2005-2006
2700	Events	\$ 16,500.00
2701	Advertising	\$ 1,200.00
2702	Copy & Fax	\$ 250.00
2703	Office Supplies	\$ 100.00

2704	Telephone	\$ 600.00
2705	Video	\$ 200.00
2706	Publication & Books	\$ 300.00
2707	Newsletter	\$ 275.00
	ALLOCATION	\$ 19,425.00
	INCOME LINE	\$ (650.00)
	NET ALLOCATION	\$ 18,775.00

	LATINO STUDENT UNION	2005-2006
2800	Office Supplies	\$ 100.00
2801	Computer Maintenance	\$ -
2802	Advertising	\$ 1,000.00
2803	Copy & Fax	\$ 100.00
2804	Activities	\$ 17,000.00
2805	ALANA	\$ 750.00
2806	Travel	\$ -
2807	Telephone	\$ 500.00
	ALLOCATION	\$ 19,450.00
818	INCOME LINE	\$ (3,000.00)
	NET ALLOCATION	\$ 16,450.00
	ASIAN STUDENT ASSOCIATION	2005-2006
2900	Asian Awareness Week	\$ 1,500.00
2901	Events	\$ 1,350.00
2902	Copy & Fax	\$ 150.00
2903	Dinner	\$ 2,500.00
2904	ALANA	\$ 500.00
2905	Chinese New Year	\$ -
	ALLOCATION	\$ 6,000.00
	INCOME LINE	(650.00)
	NET ALLOCATION	\$ 5,350.00
	COMMUNITY SERVICES	2005-2006
3000	National Conference Registration	\$ 300.00
3001	Office Supplies	\$ 300.00
3002	Events	\$ 2,600.00
3003	Transportation	\$ 50.00
3004	Postage	\$ 200.00
3005	Telephone	\$ 1,200.00
3006	National Affiliation	\$ -
3007	A&E Medical Transport	\$ 150.00
3008	Copy & Fax	\$ 500.00
3010	Publicity Relations Coordinator Salary	\$ 600.00
3011	Publicity	\$ 200.00
3015	Mentor Oswego Supplies	\$ 400.00
3020	Adopt A Grandparent Coordinator Salary	\$ 600.00
3021	Adopt-A-Grandparent Supplies	\$ 1,000.00
3030	Special Olympics	\$ 200.00
	Circle K International	\$ -
New	Mentor Oswego Coordinator Salary	\$ 500.00
	ALLOCATION	\$ 8,800.00

	ART EXHIBITION COMMITTEE	2005-2006
3100	Events	\$ 8,500.00
3102	Advertising	\$ 2,500.00
3103	Materials & Supplies	\$ 300.00
	ALLOCATION	\$ 11,300.00
new	ARTS ALIVE	2005-2006
3110	Travel	\$ 2,000.00
3111	Film Festival	\$ -
3112	Materials & Supplies	\$ 100.00
3113	Publicity	\$ 100.00
	ALLOCATION	\$ 2,200.00
	INCOME LINE	\$ (500.00)
	NET ALLOCATION	\$ 1,700.00
	SAVAC	2005-2006
3200	Radio Maintenance	\$ 1,000.00
3201	Insurance	\$ 7,100.00
3203	Public Relations	\$ 25.00
3204	Medical Supplies	\$ 4,500.00
3205	Office Supplies	\$ 100.00
3206	Miscellaneous Expense	\$ 100.00
3207	Uniforms	\$ 300.00
3208	Telephone	\$ 2,200.00
3209	Cell Phone	\$ -
3210	Copy & Fax	\$ 100.00
3211	Postage	\$ -
3212	Dinner	\$ 500.00
3213	Training	\$ 500.00
3214	Conferences	\$ 300.00
3230	Ambulance Replacement (CD)	\$ 5,000.00
3231	Radio Replacement (CD)	\$ 1,500.00
3232	Defibrillator Replacement (CD)	\$ 1,500.00
3233	Ambulance Maintenance	\$ 1,000.00
3234	SAVAC Facilities Fund (CD)	\$ 3,576.00
	ALLOCATION	\$ 29,301.00

	WOMEN'S CENTER	2005-2006
3300	Office Supplies	\$ 700.00
3301	Advertising	\$ 1,300.00
3302	Copy & Fax	\$ 400.00
3303	Postage	\$ 15.00
3304	Educational Services	\$ 1,000.00
3305	Transportation	\$ 200.00
3306	Telephone	\$ 1,000.00
3307	Human Sexuality	\$ 200.00
3308	Women's Herstory Month	\$ 7,000.00
3309	Take Back the Night	\$ 5,000.00
3310	Newsletter	\$ 400.00
3311	V-Day	\$ 800.00
3312	Magazines	\$ -
3313	Books & Preservation	\$ 500.00
3316	Crisis Hotline Telephone (x 7777)	\$ 500.00
	ALLOCATION	\$ 19,015.00
	CARIBBEAN STUDENT ASSOCIATION	2005-2006
3350	Annual Dinner	\$ 5,500.00
3351	ALANA	\$ 500.00
3352	Caribbean Week	\$ 3,000.00
3353	Copy & Fax	\$ 150.00
3354	Conferences	\$ 160.00
3355	Backyard Jam	\$ 6,500.00
3356	Telephone	\$ 50.00
3357	Concert/Pageant	\$ 650.00
	ALLOCATION	\$ 16,510.00
822	INCOME LINE	\$ (2,500.00)
	NET ALLOCATION	\$ 14,010.00
	COPE	2005-2006
3430	Lectures	\$ 300.00
3431	Mediation Training	\$ 450.00
3432	Copy & Fax	\$ 50.00
	ALLOCATION	\$ 800.00
	STORYTELLER'S GUILD	2005-2006
3440	Midnight Trinity Ball	\$ 400.00
3441	Arcon	\$ 2,500.00
3442	Publicity	\$ 50.00
3443	Activities	\$ 1,200.00
3444	Copy and Fax	\$ 150.00
3445	Spring Dance	\$ 250.00
	ALLOCATION	\$ 4,550.00
841	INCOME LINE	\$ (1,200.00)

	NET ALLOCATION	\$ 3,350.00

	GOVERNMENT	
	EXECUTIVE	2005-2006
5500	Presidents Salary 40th	\$ 2,080.00
5501	Presidents Salary 41th	\$ 550.00
5502	Nutritional Compensation	\$ 500.00
5503	President's Summer Salary 40th	\$ 1,000.00
5504	President's Summer Salary 41st	\$ 1,000.00
5505	Executive Assistant to the President	\$ -
5506	President's Chief of Staff Salary 41st	\$ 550.00
5507	SA Secretary Hourly	\$ 3,000.00
5508	Media Secretary Hourly	\$ 8,725.00
5509	Telephone 40th	\$ 3,000.00
5510	Telephone 40st	\$ 800.00
5511	Copy & Fax	\$ 300.00
5512	Expense	\$ 300.00
5515	Director of Athletic Affairs	\$ -
5518	Director of Public Relations	\$ 550.00
5520	Greek Affairs Department	\$ 550.00
5521	Director of Greek Affairs Salary	\$ -
5522	Assoc. Directors of Greek Affairs Salary	\$ -
5523	Assoc. Directors of Greek Affairs Salary	\$ -
5524	Assoc. Directors of Greek Affairs Salary	\$ -
5525	Assoc. Directors of Greek Affairs Salary	\$ -
5526	Assoc. Directors of Greek Affairs Salary	\$ -
5530	Academic Affairs Department	\$ -
5531	Director of Academic Affairs Salary	\$ 550.00
5540	Student Association Involvement Scholarship	\$ -
5551	Director of Communication Salary	\$ -
5552	Ass. Dir of Communications Salary	\$ -
5553	Webmaster	\$ 300.00
5554	Graphic Designer Salary	\$ -
5560	Director of Human Resources Salary	\$ 400.00
5565	Assistant Director of Disability Affairs	\$ 200.00
new	Director of Disability Affairs	\$ 300.00
5566	Director of Student Affairs	\$ 550.00
5568	Director of Programming	\$ -
5570	Off Campus Services Director Salary	\$ 550.00
5571	Off-Campus Services Asst. Dir. Sal.	\$ 300.00
5572	Off-Campus Services Asst. Dir. Sal.	\$ -
5580	Executive Projects	\$ 2,500.00
5590	WNYO Exec. Dir.	\$ 1,500.00
5605	Communications Fund	\$ 2,500.00
5607	Involvement Fair	\$ 2,000.00
5608	Organization Incentives	\$ 700.00

5609	Student Assembly Conferences	\$ 1,000.00
5610	Student Services Mgr Salary	\$ 42,163.00
5620	Referendum Promotion (2004-2005)	\$ -
5621	OSU Welcome posters	\$ 200.00
5622	F.A.S.T	\$ -
new	NYPIRG Contingency	\$ -
new	Reserve Fund (CD)	\$ 17,000.00
	TOTAL Executive	\$ 95,618.00

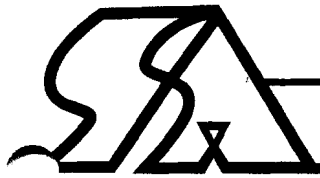
	FINANCE	2005-2006
5800	Director of Finance Salary	\$ 2,730.00
5801	Director of Finance Summer Salary 2005	\$ 1,000.00
5802	Director of Finance Summer Salary 2006	\$ 1,000.00
5803	Director of Finance Training Salary 2005	\$ 300.00
5804	Nutritional Compensation	\$ 500.00
5805	Assistant Director of Finance Salary	\$ 910.00
5806	Assistant Director of Finance Salary	\$ 910.00
5807	Finance Manager Salary	\$ 29,031.00
5808	Expense	\$ 350.00
5809	Copier Replacement (CD)	\$ 1,000.00
5810	Office Supplies 40th	\$ 4,000.00
5811	Copy & Fax	\$ 500.00
5812	Office Supplies 41st	\$ -
5813	Tier 1 & 2 Club & Organizational Supplies	\$ 300.00
5814	Telephone	\$ 1,600.00
5815	Service Contract	\$ 300.00
5816	Computer Maintenance (CD)	\$ 2,000.00
5817	Postage	\$ 800.00
5818	Executive employee parking permits	\$ 750.00
5819	Non student employees bonuses	\$ 1,000.00
5820	TIAA Cref	\$ 10,069.92
5821	Tier 1 & Tier 2 Promos	\$ 400.00
5900	Auditor Fee (Contractual Agreement)	\$ 6,300.00
5901	Accounting Fee (Contractual Agreement)	\$ 20,000.00
5902	Payroll charges	\$ 5,150.00
5903	NYS Disabilities	\$ 6,000.00
5904	Workman's Comp	\$ 1,800.00
5905	Taxes	\$ 2,000.00
5906	Social Security Tax	\$ 14,500.00
5907	Comprehensive Ins.	\$ 42,600.00
5908	Computer Replacement	\$ -
5909	Non student employee Health/Life Ins	\$ 13,656.00
5910	Lawsuits (CD)	\$ 1,000.00
	ALLOCATION	\$ 172,456.92

	VICE PRESIDENT	2005-2006
6000	Vice President Salary 40th	\$ 1,980.00
6001	Vice President Salary 41st	\$ 550.00
6002	Vice President Summer Salary 40th	\$ 550.00
6003	Nutritional Compensation	\$ 400.00
6004	Vice President Assistant Salary 40th	\$ -
6005	Vice President Summer Salary 41st	\$ 550.00
6006	Senate Clerk 40th Salary	\$ 500.00
6007	Senate Clerk 41st Salary	\$ 100.00
6008	Telephone 40th	\$ 600.00
6009	Telephone 41st	\$ 200.00
6010	Expense 40th	\$ 150.00
6011	Expense 41st	\$ 50.00
6012	Travel 39th	\$ -
6013	Travel 40th	\$ -
6050	Senate Training	\$ 250.00
6051	Elections	\$ 800.00
6052	Candidate Election	\$ 800.00
6053	College Community Relations Committee	\$ 700.00
6054	Policy Committee	\$ -
6055	Health Safety & Environment Committee	\$ -
6056	Procedure Committee	\$ -
6057	Involvement Committee	\$ 100.00
6058	Election Publicity	\$ 250.00
6059	Finance Committee	\$ -
6060	Robert's Rule Books	\$ -
6061	Copies 40th	\$ 300.00
6062	Copies 41st	\$ 30.00
6064	Historian Salary	\$ -
6065	Senate Dinners	\$ 400.00
6066	Senate Incentives	\$ -
6067	Senate Binders	\$ 350.00
6068	Commuter/Off Campus Forum	\$ -
6069	ALANA	\$ 2,000.00
	ALLOCATION	\$ 11,610.00
	SUPREME COURT	2005-2006
6100	Chief Justice Salary	\$ 550.00
6102	Associate Justices' Salary	\$ 300.00
6103	Justice Clerk Salary	\$ 300.00
6104	Associate Justices' Salary	\$ 300.00
6105	Associate Justices' Salary	\$ 300.00
6106	Associate Justices' Salary	\$ 300.00
6107	Computer Maintenance	\$ -
	ALLOCATION	\$ 2,050.00

PROGRAMMING		
	SAPB	2005-2006
3501	SAPB Director Salary	\$ 1,000.00
3502	Assistant Director Salary	\$ 800.00
3503	SAPB Staff Hourly Payroll	\$ 4,100.00
3504	Business Manager Salary	\$ 600.00
3520	SAPB Concerts	\$ 105,000.00
3521	Concerts Coordinator Salary	\$ 500.00
3600	SAPB Lectures	\$ 35,000.00
3601	Lectures Coordinator Salary	\$ 500.00
3700	SAPB Cinevisions	\$ 27,000.00
3701	Cinevisions Coordinator Salary	\$ 500.00
3800	SAPB Promotions	\$ 5,000.00
3801	Promotions Coordinator Salary	\$ 500.00
3802	Web Master Salary	\$ 500.00
3900	SAPB Dirt Day	\$ -
4000	SAPB Special Events	\$ 16,000.00
4001	Special Events Coordinator Salary	\$ 500.00
4100	May Day Activities	\$ 20,000.00
4200	Programming Operations	\$ 30,000.00
4201	Postage	\$ 200.00
4202	Supplies	\$ 1,300.00
4203	Telephone	\$ 1,700.00
4204	Program Assistant Fund	\$ -
4205	Copy & Fax	\$ 1,000.00
4250	SAPB Performing Arts	\$ 3,000.00
4300	Summer Session	\$ 3,500.00
4301	Summer Session Planner Salary	\$ 800.00
4302	Training	\$ -
4303	Latenight programming	\$ -
4304	Latenight coordinator	\$ -
4305	SAPB Training & Development	\$ 1,500.00
	ALLOCATION	\$ 260,500.00
819	INCOME LINE (CONCERTS)	\$ (45,000.00)
820	INCOME LINE (CINEVISIONS)	\$ (4,000.00)
821	INCOME LINE (CONCESSIONS)	\$ (1,800.00)
	Net Allocation	\$ 209,700.00
	HUBAC	2005-2006
4401	HUBAC WEEK/Opening Weekend	\$ 6,100.00
4402	Parents/Friends Weekend	\$ 1,350.00
4403	Special Events	\$ 3,775.00
4404	Accommodations	\$ 400.00
4405	Winter Fest	\$ -
4406	A Taste of Tuesdays	\$ 3,000.00

4407	Conferences	\$ -
4408	Music in the Ozone	\$ -
4409	Telephone	\$ 600.00
4410	Copy & Fax	\$ 25.00
	ALLOCATION	\$ 15,250.00

ACADEMIC		
	BIOLOGY CLUB	2005-2006
4501	Events	\$ 1,750.00
4502	Transportation	\$ 700.00
4503	Copy & Fax	\$ 50.00
	Telephone	\$ -
	ALLOCATION	\$ 2,500.00
	OSWEGO TECHNOLOGY EDU. ASSOC.	2005-2006
4600	Computer Maintenance	\$ 250.00
4601	Conferences	\$ 2,000.00
4602	Copy & Fax	\$ -
4603	Projects	\$ 1,000.00
	ALLOCATION	\$ 3,250.00
	PHI BETA LAMBDA	2005-2006
4700	Programming/Events	\$ 1,200.00
4701	Copy & Fax	\$ 45.00
4702	Postage	\$ 5.00
4703	Conferences	\$ 1,000.00
	ALLOCATION	\$ 2,250.00
new	SIFE	2005-2006
4710	Office Supplies	\$ 1,000.00
4711	Programming/Events	\$ 1,000.00
4712	Conferences	\$ 1,500.00
4713	Copy & Fax	\$ 150.00
4714	Projector Three Year Plan CD	\$ 350.00
4715	Director Salary	\$ -
4716	Vice President Salary	\$ -
4717	Treasurer Salary	\$ -
	ALLOCATION	\$ 4,000.00
	ACCOUNTING SOCIETY	2005-2006
4810	Accounting Nights	\$ 900.00
4811	Programming/Meetings	\$ 300.00
4812	Copy & Fax	\$ 75.00
4813	Office Supplies	\$ 50.00
new	Conferences	\$ -
	ALLOCATION	\$ 1,325.00
MISCELLANEOUS		
	MISCELLANEOUS	2005-2006
6201	Centro (Contractual Agreement)	\$76,500.00



State University of New York at Oswego

STUDENT ASSOCIATION

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Senate
40th Legislative Session
20th Meeting
29 March 2005

Student Association Bill [SLE.40.52] Social Justice Club's Get Free Times

WHEREAS, Social Justice Club having been unable to find enough advertisers, and just now starting to work on fundraisers; and

WHEREAS, requests \$175 to be used for three issues of the Get Free Times to be put out on a bi-weekly basis starting April 1st until April 29th. Each run will consist of at least 400, 5-7 page issues in black and white, on white paper.

THEREFORE BE IT ENACTED by the Student Association Senate of the State University of New York at Oswego that \$175 be authorized from 6506 to cover the cost of printing of the Get Free Times.

SUBMITTED BY: Zachary Roberts, Off-Campus Senator
Josh Belser, Funnelle Hall Senator
Social Justice Club
Women's Center
MSA

SENATE ACTION
Passed by 16-2-0

DATE PRESENTED TO PRESIDENT
01 April 2005

VETO
Ian Farrell, President

4-3-05
Date Signed by President



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29 March 2005

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SUBMITTED BY: Zachary Roberts, Off-Campus Senator
Josh Belser, Funnelle Hall Senator
Social Justice Club
Women's Center
MSA

SENATE ACTION

Passed by 16-2-0

VETO

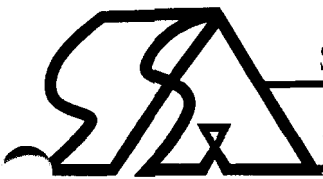
Ian Farrell, President

DATE PRESENTED TO PRESIDENT

01 April 2005

Date Signed by President

Vote to overturn: Failed 0-12-2 (05 April 2005)



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Senate
40th Legislative Session
21st Meeting
5 April 2005

Student Association Bill [SLE.40.53] Oswego Paintball Club Jerseys

WHEREAS, the Oswego Paintball Club is planning on sending a team out to a division 1 paintball tournament in the near future, and jerseys would really help promote the school; and

WHEREAS, there are around 50 Oswego Paintball Club members that are very interested in getting paintball jerseys for the fall semester; and

WHEREAS, the estimated cost of the jerseys are \$2,500, with the club members willing to pay for any of the cost above \$2,000;

THEREFORE BE IT ENACTED by the Student Association Senate of the State University of New York at Oswego that \$440 be authorized from account 6502 to the Oswego Paintball Club for team jerseys.

SUBMITTED BY: Jennifer Mott, Off-Campus Senator

SENATE ACTION

Passed by 16-0-2

DATE PRESENTED TO PRESIDENT

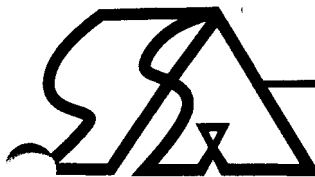
13 April 2005



Ian Farrell, President

4-13-05

Date Signed by President



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Senate
40th Legislative Session
21st Meeting
5 April 2005

Student Association Bill [SLE.40.54] Fall 2005 Senate Elections Timeline

WHEREAS, in accordance with Article IV of the Student Association Election Law, elections for senators must be completed at the earliest possible date of the fall semester to ensure quota in order to conduct Senate meetings.

THEREFORE BE IT ENACTED by the Student Association Senate of the State University of New York at Oswego that the Fall 2005 Senate Elections Timeline is as follows:

Availability of Petitions will be advertised	8/29/05
Petitions are due in the SA Office at 5 pm	9/9/05
Candidates will be known to Residence Halls	9/12/05
Elections will be held in Residence Halls	9/14-9/15/05

BE IT FURTHER ENACTED the senate elections results will be announced at the soonest possible date.

SUBMITTED BY: Natasha Mapes, Elections Committee Chair

SENATE ACTION
Passed by 17-0-1

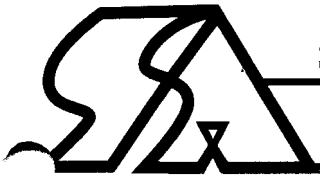


Ian Farrell, President

DATE PRESENTED TO PRESIDENT
13 April 2005

4-13-05

Date Signed by President



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Senate
40th Legislative Session
21st Meeting
05 April 2005

Student Association Bill [SLE.40.55] Social Justice Club's Get Free Times

WHEREAS, Social Justice Club having been unable to find enough advertisers, and just now starting to work on fundraisers; and

WHEREAS, Social Justice Club requests \$130 to be used for three issues of the Get Free Times to be put out on a bi-weekly basis starting April 15th until April 29th. Each run will consist of at least 400, 5-7 page issues in black and white, on white paper.

THEREFORE BE IT ENACTED by the Student Association Senate of the State University of New York that \$130 be authorized from the account of 6506 for the cost of printing of the Get Free Times.

SUBMITTED BY: Zachary Roberts, Off-Campus Senator
Josh Belser, Funnelle Hall Senator
Social Justice Club
Women's Center
MSA

SENATE ACTION
Passed by 16-0-2

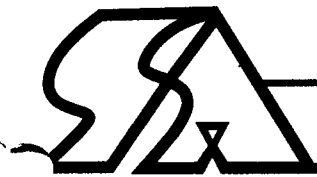
DATE PRESENTED TO PRESIDENT
13 April 2005



Ian Farrell, President

4-13-05

Date Signed by President



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Senate
40th Legislative Session
22nd Meeting
12 April 2005

Student Association Bill [SLE.40.56]

Latino Student Union Account Transfer and American Foundry Payment

- WHEREAS,** the Latino Student Union held a dinner at American Foundry on November 13, 2004; and
- WHEREAS,** the total amount owed by the Latino Student Union to the American Foundry has exceeded their budget by \$824.20; and
- WHEREAS,** the Latino Student Union has \$379.60 allocated to account 2807, which is the phone account; and
- WHEREAS,** under the newly amended financial policy, SLE.40.50, phone accounts may be utilized to pay for a debt obligation when it is absolutely necessary.

THEREFORE BE IT ENACTED by the Student Association Senate of the State University of New York at Oswego that \$379.60 be transferred from account 2807 to account 2804.

BE IT FURTHER ENACTED that the transfer of this money be used solely for the purpose of paying off the debt to American Foundry.

SUBMITTED BY: Ian Farrell, Student Association President

SENATE ACTION
Passed by 18-0-1

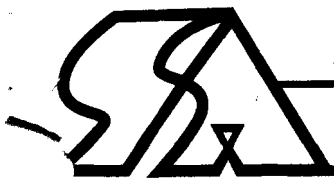


Ian Farrell, President

DATE PRESENTED TO PRESIDENT
13 April 2005

4-13-05

Date Signed by President



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Senate
40th Legislative Session
22nd Meeting
12 April 2005

**Student Association Bill [SLE.40.57]
Frisbee Club Equipment and Uniforms**

WHEREAS, the Frisbee club needs uniforms and equipment for tournaments; and

WHEREAS, the membership is increasing to 20 plus members so they are becoming more involved; and

WHEREAS, the Frisbee club participates in open houses and other events on campus to better the Oswego community; and

THEREFORE BE IT ENACTED by the Student Association Senate of the State University of New York at Oswego that \$200 be authorized from account 6502 to the Frisbee club for uniforms and equipment for tournaments.

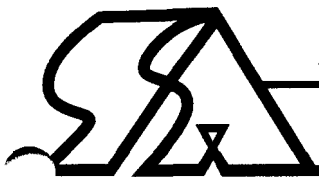
SUBMITTED BY: Eden Strum, Funnelle Hall Senator

SENATE ACTION
Passed by 16-0-1


Ian Farrell, President

DATE PRESENTED TO PRESIDENT
20 April 2005

4-21-05
Date Signed by President



Senate
40th Legislative Session
22nd Meeting
12 April 2005

**Student Association Bill [SLE.40.58]
Amendment: SA Senator Duties SLE. 38.30**

WHEREAS, With the recent changes to the constitution and the redefinition of At-large and Off-campus Senators, those duties need to be updated to reflect the new positions.

THEREFORE BE IT ENACTED by the Student Association Senate of the State University of New York at Oswego that the following sections be amended to SLE.38.30:

9. At-Large and Off-campus Senators shall attend the Off-Campus/Commuter Forum in accordance with SLE.38.12 and inform their constituents about legislative policy or Student Association events, in an unbiased manner.
10. At-large Senators must attend at least two (2) different hall council meetings each month, and should attend at least one (1) hall council meeting in each residence hall during the legislative session.
11. Off-campus Senators must participate bi-weekly in the Off-campus online journal as a way of informing their constituents.
12. All Off-campus senators should participate in the CCRT.

SUBMITTED BY: Alan Hershkowitz, Waterbury Hall Senator
Procedure Committee

SENATE ACTION
Passed by 18-0-0

DATE PRESENTED TO PRESIDENT
27 April 2005



Ian Farrell, President

4-27-05

Date Signed by President



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Senate
40th Legislative Session
23rd Meeting
19 April 2005

Student Association Bill [SLE.40.59]

Phi Beta Lambda National Leadership Conference

WHEREAS, Phi Beta Lambda, the National Business Society, placed extremely high in the New York State Leadership Conference at Herkimer Community College; and

WHEREAS, Phi Beta Lambda now has the opportunity to attend a national conference in Orlando, Florida on June 28th through July 2nd; and

WHEREAS, financial constraints upon the organization require them to ask for Student Association assistance in order to attend and represent SUNY Oswego.

THEREFORE BE IT ENACTED by the Student Association Senate of the State University of New York at Oswego that \$1640 be authorized from account #6502 for the purpose of attending the National Leadership Conference in Orlando, Florida.

Room Cost: \$954 for 7 people and three nights
PBL Registration: \$686, \$98 a person 7 attending
Total: \$1640

SUBMITTED BY: Jenn Mott, Off-Campus Senator

SENATE ACTION
Passed by 17-0-1



Ian Farrell, President

DATE PRESENTED TO PRESIDENT
27 April 2005

4-27-05

Date Signed by President



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Senate
40th Legislative Session
23rd Meeting
19 April 2005

**Student Association Bill [SLE.40.60]
Amendment to SLE.36.27 Financial Policy**

WHEREAS, The recent amendments to the Financial Policy contain language that creates problems for the Student Services aspect of the Student Association; and

WHEREAS, The following selection of the Financial Policy which is located under the **Payroll/Stipends** section, "No student employee shall be paid both a stipend and an hourly wage rate for different positions.", creates a situation that may jeopardize the ability of the Student Association to provide services in a convenient and efficient manner.

THEREFORE BE IT ENACTED by the Student Association Senate of the State University of New York at Oswego that the following selection of 36.27, "No student employee shall be paid both a stipend and an hourly wage rate for different positions.", be removed from the Financial Policy.

SUBMITTED BY: Ian Farrell, Student Association President

SENATE ACTION
Passed by 17-0-1



Ian Farrell, President

DATE PRESENTED TO PRESIDENT
27 April 2005

4-27-05

Date Signed by President



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Senate
40th Legislative Session
23rd Meeting
19 April 2005

**Student Association Bill [SLE.40.61]
Amendment #2 to SLE 36.27 Financial Policy**


WHEREAS, it is necessary to update the Financial Policy (SLE.36.27).

THEREFORE BE IT ENACTED by the Student Association Senate of the State University of New York at Oswego that the attached appendix be considered amendments to SLE 36.27, Student Association Financial Policy.

SUBMITTED BY: Nancy Smith, Director of Finance

SENATE ACTION

Passed by 16-0-1



Ian Farrell, President

DATE PRESENTED TO PRESIDENT

27 April 2005

4-27-05

Date Signed by President

Student Association Internal Control Responsibilities

State University of New York at Oswego Student Association's system of internal control integrates the activities, plans, attitudes, policies, skills, and efforts of its employees working together to provide reasonable assurance that the Student Association will achieve its objectives and mission.

The effectiveness of the Student Association system of internal control in assuring the achievement of goals depends on articulating and communicating Student Association's mission and objectives to employees as well as providing employees with the direction and information that allow them to understand their individual responsibilities and priorities and how they relate to that mission. Essentially, they need to know what the Student Association's goal are, what the Student Association expects of them in their position and the appropriate means for achieving it, and how their performance will be measure and evaluated.

Student Association has established an organizational structure and a system of policies, procedures and internal controls intended to govern the effective conduct of Student Association business and protect its assets from loss due to wasteful practices, fraud, and abuse.

There are a number of key documents that contain policies, procedures, and practices that govern the operation and conduct of Student Association and its employees. Taken together, these documents are an integral part of the internal control system that governs the executive, legislative, judicial branches of Student Association.

- Policies of the Board of Trustees of SUNY Oswego
- Student Association Constitution
- Student Association Financial Policy
- Robert Rules

Creating an effective internal control system requires taking steps in many areas.

Authorization and Approval

The Student Association Director of Finance is the Chief Financial Officer of the Student Association. The duties of the Director of Finance include:

- Keep and maintain any and all financial records of the Student Association
 - Execute, direct, update and maintain all financial policies and financial programs of the Student Association
 - Present financial reports to the Student Association Senate
 - Serve as a chair of Budget Council
 - Monitor all expenditures of the Student Association
 - Prepare for the Student Association annual audit that is required by the SUNY Board Trustee policy
-

The Director of Finance must approve the transfer of funds within an organization under \$300.00. The Senate must approve transfers within an organization of \$300.00 or more. Approved transfers are implemented by the Director of Finance. The Student Association Senate may amend financial bills.

Purchase orders for amounts greater than or equal to \$1500 must have the signatures of both the Director of Finance and Student Association President prior to being approved by the college official, with the exception of payroll expenditures.

Documentation and Accurate Recording

The Student Association is responsible for the disbursement of the Student Activity Fee. The Student Association President and Director of Finance shall prepare a budget annually for review and approval by the Senate. The budget process will adhere to the principles outlined in the Student Association Financial Policy.

Cash Receipts

- Incoming mail is distributed to student organizations and employee mailboxes by the Finance Manager, and/or Campus Media Group receptionist.
- Any checks received in the mail are given directly to the Student Services Manager whom immediately stamps all checks "for deposit only".
- The Finance Manager runs two calculator tape(s) on checks received and gives them to the Student Services Manager after initialing and dating the tapes. The Student Services Manager prepares the deposit slip.
- The Student Services manager takes the deposits to the bank on a daily basis.
- Copies of checks and deposit slips are copied and verified for accuracy by the Student Service Manager and then forwarded to the Student Association accountant.
- The accountant enters information into the accounting systems software (QuickBooks) using copies of checks and deposit slips.
- After the deposit is made, the validated deposit slip is compared to the tape that was run from the checks. The Student Services Manager comparing those should initial and date the deposit slip to verify that the procedure was performed. At month end when bank

statement is received, Student Services Manager should compare the deposit slips to the deposits to the bank statement.

Cash Disbursements

- Incoming vendor invoices are forwarded to the Finance Manager who checks the invoice for addition and extension errors and then forwards them to the Director of Finance for approval.
- A purchase order is used to document approval of the invoice, account distribution, the date it was paid, and the check number.
- The approved invoice is returned to the accountant for preparation of the check.
- The Director of Finance or Finance Manager approving the invoice reviews them to confirm the charges are legitimate and should initial the invoice to approve it for payment. This can be noted on the face of the invoice or on a purchase order attached to the invoice.
- The accountant cancels the invoice indicating date paid, check number, and account distribution. The accountant returns the check and supporting documentation to the finance manager. The Finance Manager forwards all pertinent information to the Director of Finance who is responsible for signing the checks.
- The Finance Manager and/or the Director of Finance review the check, compare it to the invoice(s), review the account distribution and sign the check.
- The accountant prepares the checks and the finance manager mails them out to the vendors.
- Some vendors may stop by the office to pick up the check. If so, all vendors are required to show identification and fill out the check sign out form at the Finance Manager's desk.
- Student organizations and executive directors receive a monthly up-to-date summary of expenditures.
- Vendors original invoices should be matched to statements. Payments should be made based on original invoices rather than the statement.
- Checks are prenumbered. When stock is running low, it is the responsibility of the Director of Finance to order new checks or given authorization to the accountant, pending reimbursement.
- The accountant has physical control of checks.

- Spoiled or voided checks are returned and filed at the accountant's office. Accountant is required to present voided checks if requested by authorized personnel.
- Student Association uses a check signing stamp that is kept under the control of the Finance Manager.
- All bank account statements are reconciled on a monthly basis.
- Bank accounts are reconciled by the accountant.

Purchases

- Student Association finance department uses pre-number purchase order forms which are strictly monitored by number.
- Invoices are matched with purchase orders before approval for payment.
- Invoice computation and pricing are verified by the Director of Finance or Finance Manager when cross checked by the accountant before approval of payment.
- The accountant reconciles the accounts payable subsidiary ledger to the contra accounts on a monthly basis.
- Copies of the purchase order form and vendors are distributed to student organizations for their record keeping.

Payroll

- The Student Services Manager is responsible for payroll processing for Student Association employees.
- Student Services Manager shall maintain a file of confidential records for student and non-student employees. Payroll is kept confidential between the record and reports in which they are adequately safe guarded.
- All payroll/stipends shall be allocated during the budget process in clearly identified accounts.
- Detailed recorded hours worked are maintained and approved by the Student Service Manager, the Director of Finance, Student Association President, and/or Human Resources Director.
- Procedures for approving recording and controlling sick leave, vacation, holidays, compensatory time is stated in the Student Association Employee Manual.

Petty Cash

- Student Services manager will serve as the petty cash fund custodian.
- Frequency of use should be monitored. Use petty cash *only* when payment cannot be made by check.
- Petty cash will not be reimbursed for meals, food, flowers, travel, personal or contractor services, and subscriptions.
- All disbursements should be supported by invoices or receipts.
- Access to petty cash should be limited so that accountability is clear.
- When petty cash is reimbursed, invoices and receipts should be attached to the check for signing. The Director of Finance reviews the receipts.
- The amount of the petty cash refund should remain constant. The amount of money on hand plus petty cash receipts should equal the authorized amount of the fund.
- All cash shortages are identified and reported to Student Services Manager and Director of Finance within 24 hours if the amount is less than \$50, or 2 hours if the amount is \$50 or more.
- Activity of allowable expenditures must be reported, substantiated, reviewed, and approved monthly in order to receive a replenishment of funds.



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Senate
40th Legislative Session
23rd Meeting
19 April 2005

Student Association Bill [SLE.40.62] Combination of Senate Funds

WHEREAS, By combining all of the senate accounts it will be easier to allocate money to the organizations who are asking for funds; and

WHEREAS, By combining the remaining accounts together it will alleviate confusion about the amount of fund we have left to allocate.

THEREFORE BE IT ENACTED by the Student Association Senate of the State University of New York at Oswego that the funds in the following accounts be transferred into account 6502

**Account 6501
Account 6505
Account 6506**

SUBMITTED BY: Alan Hershkowitz, Waterbury Hall Senator

SENATE ACTION
Passed by 17-0-1

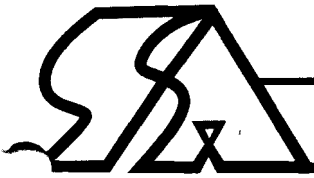


Ian Farrell, President

DATE PRESENTED TO PRESIDENT
20 April 2005

4-27-05

Date Signed by President



State University of New York at Oswego

STUDENT ASSOCIATION

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Senate
40th Legislative Session
24th Meeting
26 April 2005

Student Association Bill [SLE.40.63] Executive Account Transfer

WHEREAS, the Student Association President has an Executive Projects account that can be used to support Student Association activities; and

WHEREAS, SAPB is in need of funds in order to provide food for the May Day activities, totaling \$1750; and

WHEREAS, the Student Association President has agreed to pay \$1250 for this expense through the Executive Projects Account (#5580); and

WHEREAS, the Executive Projects Account has nearly been depleted and is in need of a transfer of funds.

THEREFORE BE IT ENACTED by the Student Association Senate of the State University of New York at Oswego authorize the transfer of \$1250 from Account #5607 to Account #5580 for the purpose of funding the SAPB May Day activities.

SUBMITTED BY: Ian Farrell, Student Association President

SENATE ACTION

Passed by 17-0-1

DATE PRESENTED TO PRESIDENT

27 April 2005



Ian Farrell, President

4-27-05

Date Signed by President



State University of New York at Oswego

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Senate
40th Legislative Session
24th Meeting
26 April 2005

Student Association Bill [SLE.40.64]

SPECIAL ORDERS: SAPB May Day Events

WHEREAS, SAPB has requested \$500 for costs pertaining to May Day.

THEREFORE BE IT ENACTED by the Student Association Senate of the State University of New York at Oswego that \$500 be authorized from account #6502 to SAPB and May Day.

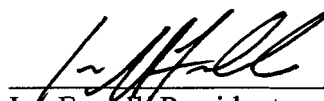
SUBMITTED BY: Jenn Mott, Off-Campus Senator

SENATE ACTION

Passed by 17-0-1

DATE PRESENTED TO PRESIDENT

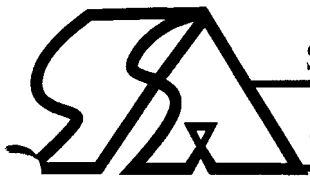
27 April 2005



Ian Farrell, President

4-27-05

Date Signed by President



State University of New York at Oswego

STUDENT ASSOCIATION

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Senate
40th Legislative Session
24th Meeting
26 April 2005

Student Association Bill [SLE.40.65]

SPECIAL ORDERS: Reserve Fund

WHEREAS, It is important for the Student Association to build a reserve fund to provide for unforeseen events; and

WHEREAS, At the last Senate session of the 2004-05 year there is a remaining balance of \$4000 in account # 6502

THEREFORE BE IT ENACTED by the Student Association Senate of the State University of New York at Oswego that \$4000 be authorized to transfer from account #6502 for the reserve fund.

SUBMITTED BY: Jenn Mott, Off-Campus Senator

SENATE ACTION

Passed by 17-0-1

DATE PRESENTED TO PRESIDENT

27 April 2005



Ian Farrell, President

4-27-05

Date Signed by President



Student Association

Oswego State University of New York

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Senate
40th Legislative Session
11th Meeting
07 December 2004

**Student Association Resolution [RES.40.01]
Student Association Logo**

WITHDRAWN



Student Association

Oswego State University of New York

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Senate
40th Legislative Session
11th Meeting
07 December 2004

Student Association Resolution [RES.40.02]
Thank you Jen Pufky

WHEREAS, Jen Pufky has served the students of the State University of New York with courage and commitment, always putting her fellow students first; and

WHEREAS, Jen Pufky has worked tirelessly on behalf of SUNY Students during her 4 years at SUNY Oswego, during which she spent two years as a Seneca Hall Senator, Elections Committee Chair, as well as President Pro Tempore of the Senate; and

WHEREAS, Jen has dedicated much of her time the past two years as Director of Legislative Affairs for the SUNY Student Assembly, focusing on bringing a powerful atmosphere of civic engagement to the 64 SUNY Campuses with the development of the SUNY Rock the Vote Campaign; and

WHEREAS, Jen will be leaving SUNY Oswego this semester to study in London, and will graduate upon her return.

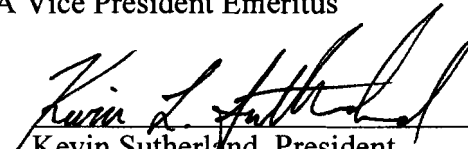
THEREFORE BE IT RESOLVED by the Student Association Senate of the State University of New York at Oswego that Jen be thanked for all her hard work and wished the best of luck in her future endeavors

BE IT FURTHER RESOLVED Jennifer Pufky be granted the title of Senator Emeritus and all of the privileges therein.

SUBMITTED BY:

Kristin Beck, Student Association Vice President
Alan Hershkowitz, Senate President ProTempore
Gregory Lawson, SA Vice President Emeritus

SENATE ACTION
PASSED by Acclimation


Kevin Sutherland, President



Student Association

Oswego State University of New York

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Senate
40th Legislative Session
15th Meeting
15 February 2005

**Student Association Resolution [RES.40.03]
No Automatic, Annual Tuition Increases at SUNY**

WHEREAS, State University of New York students and their families already pay high tuition rates and large fees to attend college and are still coping with the recent \$950 tuition hike; and

WHEREAS, there is no guarantee that the smaller, but annual tuition hike program recently endorsed by the SUNY Board of Trustees and proposed by Governor Pataki will actually end future big increases like SUNY's recent \$950 hike; and

WHEREAS, this proposal doesn't ask the state for more funding for its public colleges and universities; New York State has reduced support for SUNY over the past years and now ranks 39 out of 50 states in terms of state tax dollars allotted to higher education; and

WHEREAS, the governor's budget proposal even further shifts the burden to fund SUNY away from the state and onto students and their families by proposing a \$500 tuition increase at SUNY so that tuition would cover 54%—or more than half—of the SUNY budget while state support would be 46%; and

WHEREAS, tuition hikes should be a last resort, not a first option, and this proposal does not look at any other ways to increase revenue for SUNY campuses except to recommend tuition increase.

THEREFORE BE IT RESOLVED by the Student Association Senate of the State University of New York at Oswego that the Senate opposes SUNY's and the governor's plan of automatic, annual tuition hikes; and

BE IT FURTHER RESOLVED that we urge Governor Pataki and the New York State Legislature to protect their student and parent constituents by passing a state budget for the 2005-06 fiscal year that holds the line on tuition, and fully funds TAP and other financial assistance programs.

SUBMITTED BY: Joshua Belser, Funnelle Hall Senator
Alan Hershkowitz, Waterbury Hall Senator

Henry Ward, Oneida Hall Senator
Ian Farrell, Mackin Hall Senator
Brett Kinnear, Seneca Hall Senator
Colin Bacankas, Johnson Hall Senator
Kelly Lyon, Student Association Assistant Director of Finance

SPONSORED BY:

NYPIRG
Onondaga Hall Council
Waterbury Hall Council
Black Student Union
Gospel Choir
Caribbean Student Association
Chinese Culture Club
Social Justice Club

SENATE ACTION

PASSED by Acclimation

Kevin Sutherland, President



State University of New York at Oswego

STUDENT ASSOCIATION

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Senate
40th Legislative Session
20th Meeting
29 March 2005

Student Association Resolution [RES.40.04] 2005 All-Campus Election Results

WHEREAS, in accordance with Student Association Election Law, the Elections Committee must submit the All-Campus Election results to the Senate.

THEREFORE BE IT RESOLVED by the Student Association Senate of the State University of New York at Oswego that the following are the 2005 All-Campus Election results:

President

Ian Farrell- 990 (59%)
Judi Gough- 349 (20.8%)
Billy Nichols- 263 (15.7%)

Vice-President

Scott Robinson- 1439 (88.3%)

NYPIRG Referendum

Yes- 1251 (70.2%)
No- 531 (29.8%)

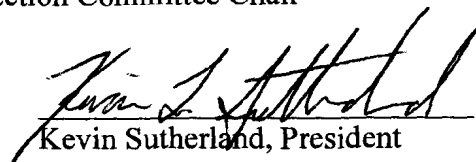
SA Constitution Changes

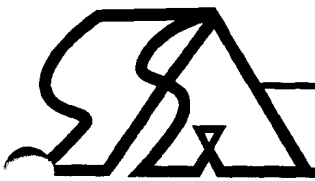
Yes- 1404 (86.9%)
No- 211 (13.1%)

BE IT FINALLY RESOLVED that there were 1859 total votes cast between the period of March 8th and March 9th of 2005 during the All-Campus Election.

SUBMITTED BY: Natasha Mapes, Election Committee Chair

SENATE ACTION
PASSED by Acclamation


Kevin Sutherland, President



Senate
40th Legislative Session
20th Meeting
29 March 2005

Student Association Resolution [RES.40.05]

Thank you Dan Preston

WHEREAS, Daniel Preston has served the Student Association for a total of six years as its ONLY Director of Disability Affairs, and in this role he has worked diligently to strengthen the greater Oswego community's understanding of issues related to the "disabled community; and

WHEREAS, Dan has embodied the role of a Student Association Director and has become active in all aspects of the Student Association by working with the Senate (going so far as assigning homework and tests), authoring many resolutions such as RES 39.11 American Sign: Language for All and RES 38.09 Shattering the Myths of Diversity, working to improve SA's role with Miss-A-Meal, and pioneering "Challenge Perceptions Week"; and

WHEREAS, In working with the Committee for Services to Students with Disabilities, Dan has taken a lead role in redefining the committee's purpose and helping to begin to reinvent the way SUNY Oswego addresses disability awareness; and

WHEREAS, Dan has involved himself in many aspects of the SUNY Oswego community, such as being a member of Alpha Phi Omega, having the honor of being a three time New Voices winner, working two summers with the Office of Learning Support Summer program, tutoring for the Writing Center, tutoring Computer Science courses, and assisting in the management of the OLS computer labs; and

WHEREAS, Dan's commitment to all forms of diversity and access, and his unbelievable and seemingly never-ending capacity to deal with all challenges in a positive and friendly way is an example to us all; and

WHEREAS, Dan's current plans have him leaving SUNY Oswego as a recipient of a Bachelor's of Science, a Bachelor's of Arts, and a Master's in English Literature, and his leadership, positive attitude, and friendship will be greatly missed.

THEREFORE BE IT RESOLVED by the Student Association Senate of the State University of New York at Oswego that Daniel Preston be

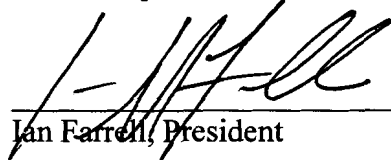
thanked for all that he has done to strengthen the Student Association and the campus community.

BE IT FURTHER RESOLVED that Daniel Preston be wished the best of luck for everything his future holds, and be reminded that he is always welcomed back to SUNY Oswego.

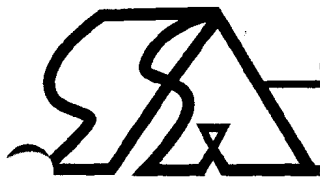
BE IT FINALLY RESOLVED that Daniel Preston be granted the title of Student Association Director of Disability Affairs Emeritus.

SUBMITTED BY: Gregory Lawson, Student Association Vice President Emeritus
Kevin Sutherland, Student Association President
Kristin Beck, Student Association Vice President
Ian Farrell, Mackin Hall Senator
Scott Robinson, Seneca Hall Senator
Alan Hershkowitz, Waterbury Hall Senator
Eden Strum, Funnelle Hall Senator
Andrew Westfall, College Registrar
Joshua Grosvent, SA Graphic Designer 2004
Brianna Cannon, SA Senator 2001-2003
Rolando Arroyo-Sucre, Assistant Provost of Social Equity
Harry Shock, Assistant Dean of Students
Starr Knapp, Coordinator, SUNY Oswego Disability Services
Steven E. Abraham, Associate Professor, Marketing & Management
The Shaun Cassidy Fan Club Improvisational Comedy Troupe

SENATE ACTION
PASSED by Acclamation



Ian Farrell, President



Senate
40th Legislative Session
20th Meeting
29 March 2005

Student Association Resolution [RES.40.06]

Thank you Vice President Kristin Beck

- WHEREAS,** SUNY Oswego has seen the familiar face of Kristin Beck for the past four years; and
- WHEREAS,** Without her dedication and commitment to our university, SUNY Oswego would not be where it is today; and
- WHEREAS,** Kristin's involvement with the Oswego Campus Community extends far beyond the Student Association, as she has served as a First Year Peer advisor, a member of Sheldon Leaders, Faculty Assembly, and a dedicated member of Omicron Delta Kappa; and
- WHEREAS,** During her time as senator she served as chair of the Involvement Committee and President Pro-Tempore, and was also recognized as Senator of the Year for 2003; and
- WHEREAS,** As Student Association Vice President, Kristin has given selflessly of her time, energy, and wisdom to the betterment of both the Student Association Senate and Executive Board in the best traditions of stewardship and compassion; and
- WHEREAS,** Kristin leads by example, showing unquestionable dedication and passion for her work and the constant improvement of student life at SUNY Oswego, thereby continually earning the respect of peers, alumni, faculty, and staff.


THEREFORE BE IT RESOLVED by the Student Association Senate of the State University of New York at Oswego that Ms. Kristin Beck be thanked for her endless hours of hard work.

BE IT FURTHER RESOLVED Ms. Kristin Beck be wished the best of luck in all that her future holds.

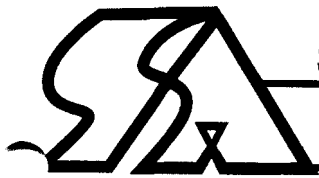
BE IT FINALLY RESOLVED Ms. Kristin Beck be granted the title of Vice President Emeritus and all the rights and privileges afforded thereto.

SUBMITTED BY: Kevin Sutherland, President
Daniel Preston, Director of Disability Affairs
Student Association Senate
Gregory Lawson, SA Vice President Emeritus
Ian Farrell, Student Association President Elect
Scott Robinson, Student Association Vice President Elect
Alan Hershkowitz, Senate President Pro-Tempore
Brianne Cannon, SA Senator 2001-2003

SENATE ACTION
PASSED by Standing Acclimation



Ian Farrell, President



Senate
40th Legislative Session
21st Meeting
05 April 2005

**Student Association Resolution [RES.40.07]
Changing Campus Culture to End Dating Violence**

- WHEREAS,** Every two and a half minutes, somewhere in America, someone is sexually assaulted (RAINN). A total of 17.7 million women are victims of sexual assault every year (Prevalence, Incidence and Consequences of Violence Against Women Survey, National Institute of Justice and Centers for Disease Control and Prevention, 1998); and
- WHEREAS,** Jokes, satires, and mockeries making light of dating violence can have damaging consequences to those who have been victimized; and
- WHEREAS,** We call on the student body to challenge the trivialization of dating violence that some media typify; such trivializations are dismissive, compounding the general social blindness about dating violence and thus reinforcing perceptions that sexual assault is largely a figment of the imagination. When these perceptions hold sway, survivors find it much harder to recover from trauma, and perpetrators find it much easier to victimize again; and
- WHEREAS,** We must support survivors of sexual assault within our community, instead of condoning attitudes that can trigger the re-victimization of survivors. Joking about date rape belittles the experience of survivors of sexual assault and reinforces the cultural epidemic of dating violence.

THEREFORE BE IT RESOLVED by the Student Association Senate of the State University of New York at Oswego that formally express support for victims of sexual assault.

BE IT FURTHER RESOLVED that articles making light of sexual assault must be challenged so that such opinions are not misconstrued as mainstream sentiment, and

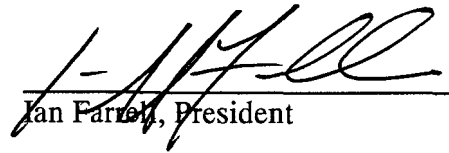
BE IT FURTHER RESOLVED that the Student Association Senate expresses their disapproval of rape satires and jokes and asks all media outlets to approach the topic of sexual assault with sensitivity.

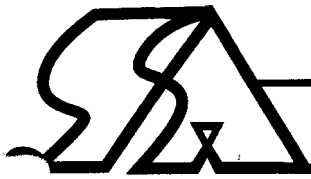
BE IT FINALLY RESOLVED that the Student Association lead the community in committing itself to a thoughtful dialogue about how to end dating violence and to be active in the initiatives taken here on campus that work to eliminate sexual assault in our community.

SUBMITTED BY: Meghan McTiernan, Cayuga Hall Senator
Eden Strum, Funnelle Hall Senator
Joshua D. Belser, Funnelle Senator
Chrystina Hubbell, Senator Emeritus
Dan Preston, Director of Disability Affairs, Emeritus
Brienne Cannon, Former Senator 2001-2003
Women's Center
Personal Safety Task Force Subcommittee on Sexual Assault
Women's Studies Program
Rainbow Alliance
NYPIRG
Social Justice Club
Alpha Phi Omega Epsilon Nu Chapter
Rebecca Fink, Off Campus
Alexandra Shapiro, Hart Hall
Melanie Doherty, Moreland Hall
KaeLyn Rich, Onondaga Hall
Katie Riedel, Funnelle Hall
Jaime Donahoe, Moreland Hall
Jessica Gonzalez, Scales Hall
Rosanna Cheuk, Funnelle Hall
Sarah Waffle, Off Campus
Becky Springer, Alumni
Christine Sugrue, Off Campus
Margerie Malone, Off Campus
Denise Fidotta, Scales Hall
Katherine A. Garnmill, Funnelle Hall
Julianna Marlow, Off campus
Heather Bruns, Seneca Hall
Christopher Perrello, Moreland Hall
Lee Taylor, Moreland Hall
Jessica Barrack, Moreland Hall
Jason McCaffey, Moreland Hall
Katie Burnett, Moreland Hall
Caitlin Costello, Moreland Hall
Neal Felts, Moreland Hall
Zachary Swift, Off Campus
Sarah Womer, Off Campus
Emil Christmann, Waterbury Hall
Courtney Dowd, Hart Hall
Elisabeth Biship, Seneca Hall
Paul Jones Jr., Off Campus
Jeffrey C. Scott, Cayuga Hall

Ryan Schuffs, Waterbury Hall
Brendan Dunn, Waterbury Hall
Keri Melshker, Seneca Hall

SENATE ACTION
PASSED by 13-0-1


Jan Farrel, President



Senate
40th Legislative Session
24th Meeting
26 April 2005

Student Association Resolution [RES.40.08]

Thank You Andy Drogo

WHEREAS, Andy Drogo has served the Student Association as Public Relations Director with an overwhelming will to succeed; and

WHEREAS, Andy always went above and beyond his duties as a Director as he would frequently assist Senate Committees with promotional material, most notably the 2005 All Campus Election; and

WHEREAS, Andy made it a point to move the Student Association forward by assisting in the creation of the new Student Association Logo and continuing to keep the Student Association Website updated; and

WHEREAS, Andy is graduating in May from SUNY Oswego and will be missed.

THEREFORE BE IT RESOLVED by the Student Association Senate of the State University of New York at Oswego that Andy Drogo be thanked for all of his hard work as Director of Public Relations.

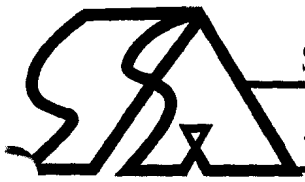
BE IT FINALLY RESOLVED that Andy be wished the best of luck on all of his future endeavors.

SUBMITTED BY: Scott Robinson, Student Association Vice President
Ian Farrell, Student Association President
Kristin Beck, Student Association Vice President Emeritus
Kevin Sutherland, Student Association President 04-05
Natasha Mapes, Election Committee Chair
Henry Ward, Oneida Hall Senator
Colin Bacanskas, Johnson Hall Senator
Erica Durgin, Oneida Hall Senator

SENATE ACTION
PASSED by Acclimation



Ian Farrell, President



Senate
40th Legislative Session
24th Meeting
26 April 2005

**Student Association Resolution [RES.40.09]
Thank You Jenn Mott**

1 **WHEREAS,** Jenn Mott has been one of the most active and most productive Senators
2 since joining Student Association last semester; and

3
4 **WHEREAS,** Jenn has been able to accomplish many of her objectives since becoming
5 a Senator, such as creating an online journal for off campus students and
6 getting the off campus forum off the ground; and

7
8 **WHEREAS,** Jenn was also willing to become finance chair when the seat became
9 vacant and has served all Student Association Clubs and Organizations
10 financial needs in a way that future chairs should take note; and

11
12 **WHEREAS,** Jenn will be graduating from SUNY Oswego on May 14th with an
13 Economics degree and minors in both Math and Political Science. She
14 will then move on to Boston University where she will continue her
15 studies. Jenn's commitment to her duties and her constituents will be
16 greatly missed.

17
18 **THEREFORE BE IT RESOLVED** by the Student Association Senate
19 of the State University of New York at Oswego that a thank you go out
20 to Jenn Mott for all of her hard work and amazing attitude toward being
21 an Off Campus Senator.

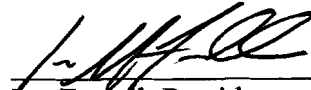
22
23 **BE IT FURTHER RESOLVED** that Jenn Mott be wished the best of
24 luck on all of her future endeavors.

25
26 **BE IT FINALLY RESOLVED** that Jenn Mott be granted the title of
27 Off Campus Senator Emeritus

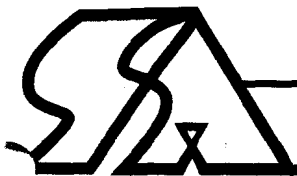
SUBMITTED BY: Scott Robinson, Student Association Vice President
Ian Farrell, Student Association President
Cassie Beal, Onondaga Hall Senator
Natasha Mapes, Election Committee Chair
Brett Kinnear, Involvement Committee Chair
Henry Ward, Oneida Hall Senator
Joe Hubert, Scales Hall Senator
Eden Strum, Funnelle Hall Senator

Josh Belser, Funnelle Hall Senator
Zack Roberts, Off-Campus Senator
Erica Durgin, Oneida Hall Senator
Anthony Armelino, Off-Campus Senator
Nancy Smith, Director of Finance
Andy Drogo, Director of Public Relations 04-05

SENATE ACTION
PASSED by Acclamation



Ian Farrell, President



Senate
40th Legislative Session
24th Meeting
26 April 2005

Student Association Resolution [RES.40.10]

Thank You Nancy Smith

1 **WHEREAS,** Nancy Smith has served the students for the past two years in the
2 Finance Department of the Student Association; and

3
4 **WHEREAS,** Nancy's dedication to the Director of Finance position has been apparent
5 throughout her term; and

6
7 **WHEREAS,** Nancy's most recent accomplishments includes a complete review of the
8 Financial Policy of the Student Association and several amendments that
9 will increase the effectiveness of the Finance Department; and

10
11 **WHEREAS,** Nancy will be graduating in May and will be deeply missed.

12
13 **THEREFORE BE IT RESOLVED** by the Student Association Senate
14 of the State University of New York at Oswego that Nancy Smith be
15 sincerely thanked for the work that she has been accomplished during
16 her term.

17
18 **BE IT FINALLY RESOLVED** that Nancy Smith is wished the best of
19 luck on all of her future endeavors.
20

SUBMITTED BY: Ian Farrell, Student Association President
Scott Robinson, Student Association Vice President
Kevin Sutherland, Student Association President 04-05
Student Association Executive Board 05-06
Student Association Executive Board 04-05

SENATE ACTION
PASSED by Acclimation


Ian Farrell, President



Senate
40th Legislative Session
24th Meeting
26 April 2005

**Student Association Resolution [RES.40.11]
Thank You Professor James Harrigan**

WHEREAS, Professor James Harrigan has served in the Political Science Department since the Fall Semester of 2004; and

WHEREAS, Professor Harrigan has taught several classes the department has to offer from Constitutional Law and Civil Liberties, to American Government and History of Political Thought; and

WHEREAS, Professor Harrigan has been able to learn his students political views and beliefs and has been willing to be a contact with any information they may find interesting. He has also formatted his classes to make a large portion of the time spent on helping the students strengthen their arguments, which in return help the students not only learn the material but fully understand it as well; and

WHEREAS, Professor Harrigan will not be returning in the fall and will be greatly missed by all of his students.

THEREFORE BE IT RESOLVED by the Student Association Senate of the State University of New York at Oswego that Professor Harrigan be thanked for the year he has spent with us.

BE IT FURTHER RESOLVED that Professor Harrigan be wished the best of luck on all of his future endeavors and let it be known that his teachings will live on in the students that were lucky enough to have him.

BE IT FINALLY RESOLVED that a copy of this resolution be sent to the Political Science Department and to Professor Harrigan at the soonest possible date

SUBMITTED BY:

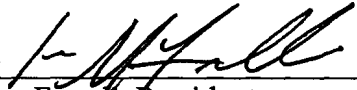
Scott Robinson, Student Association Vice President
Brett Kinnear, Seneca Hall Senator
Cassie Beal, Onondaga Hall Senator
Zachary Roberts, Off Campus Senator
Colin Bacanskas, Johnson Hall Senator
Josh Belser, Funnelle Hall Senator

SPONSORED BY:

Michelle Garcia, Oswegonian Editor and Chief
Michael Gewirtzman, SAPB Concert Director
Matt Andino, Student Association Supreme Court Justice
Timothy Lanigan, Manager of OCT
Justin Barbur, Director of Off Campus Affairs
Kevin Sutherland, SA President 2004-2005
Social Justice Club

SENATE ACTION

PASSED by Acclimation



Ian Farrell, President