



IOWA STATE UNIVERSITY

Graduate & Professional Student Senate

SENATE BILL SU20-03 SENATE MEETING May 26, 2020

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5 TITLE: Adjustments to the FY2020 Budget for Compliance with GPSS By-Laws

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7 WHEREAS: The GPSS By-Laws, Art. III, §3, as adopted under Senate Bill F19-10 on
8 February 24, 2020, modified the disbursement of Executive Officer scholarship
9 funds from two equal payments in August and January of each academic year to
10 three equal payments of \$800 for each of fall, spring, and summer semesters, and
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12 WHEREAS: The GPSS voted to amend the By-Laws, Art. III, §3, in Senate Bill S20-10 to
13 disbursements of \$1000 for the period of Aug. 1 to Dec. 31, \$800 for the period of
14 Jan. 1 to Apr. 30, and \$600 for the period of May 1 to July 31, and
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16 WHEREAS: The approved FY2020 budget covered the Executive Officer stipends for the 12-
17 month period of April 29, 2019 to April 27, 2020, and
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19 WHEREAS: The Executive Scholarships are disbursed at the start of the period for which they
20 are intended (e.g. May, for the May 1 to July 31 period), and
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22 WHEREAS: The approved FY2020 budget does not currently allocate any funding for the
23 disbursement of summer Executive Scholarships for the three-month period of
24 May 1, 2020 to July 31, 2020, and
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26 WHEREAS: This summer expenditure is a one-time Executive Scholarship adjustment to
27 account for the change in the term period for Executive Officers as enacted in the
28 adopted By-Laws, thereby accounting for the current 15-month Executive Officer
29 term, and
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31 WHEREAS: The GPSS currently has a predicted surplus of \$58,567.17 for FY2020, and
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33 WHEREAS: Amending the FY2020 budget to provide a \$600 summer scholarship for the
34 seven current Executive Officers requires \$4,200, leaving the GPSS with a
35 surplus of \$54,367.17, be it therefore
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37 ORDERED: That the GPSS budget allocate \$4,200 for summer Executive Officer scholarships
38 by amending the FY2020 GPSS budget be amended as attached.
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41 Sponsors:

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James Klimavicz, Vice President

Eleanor Field, President

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	FY 2020 (projected 58.0% SAF)	FY 2020 (actual/ estimated)	FY 2020 (amended)
Income			
Student Activities Fee	\$149,205.00	\$176,205.17	\$176,205.17
-Fall	\$74,602.50	\$88,430.39	\$88,430.39
-Spring	\$67,142.25	\$80,151.47	\$80,151.47
-Summer	\$7,460.25	\$7,623.31	\$7,623.31
Vending	\$4,189.11	\$4,266.11	\$4,266.11
Graduate College Transfer	\$9,000.00	\$9,000.00	\$9,000.00
Surplus from prior year	\$15,000.00	\$18,023.02	\$18,023.02
Total Income	\$177,394.11	\$207,494.30	\$207,494.30
Expenditures			
Exec Committee	\$20,500.00	\$19,148.25	\$23,348.25
Exec Scholarships	\$18,000.00	\$17,600.00	\$21,800.00
Office/Communications	\$1,000.00	\$957.35	\$957.35
Exec Initiative	\$1,500.00	\$590.90	\$590.90
Social Committee	\$5,000.00	\$1,229.10	\$1,229.10
Fall Social	\$2,000.00	\$1,229.10	\$1,229.10
Spring Social	\$1,500.00	\$0.00	\$0.00
Mid-semester Social	\$1,500.00	\$0.00	\$0.00
Senator Social	\$0.00	\$0.00	\$0.00
Finance Committee	\$32,500.00	\$28,549.78	\$28,549.78
Regular Allocations	\$32,000.00	\$28,549.78	\$28,549.78
-Fall	\$17,000.00	\$17,000.00	\$17,000.00
-Spring	\$15,000.00	\$11,549.78	\$11,549.78
Special Allocations	\$500.00	\$0.00	\$0.00
URLA Chair	\$0.00	\$0.00	\$0.00
NAGPS Dues	\$0.00	\$0.00	\$0.00
PAG Committee	\$112,500.00	\$97,000.00	\$97,000.00
Wakonse	\$3,500.00	\$0.00	\$0.00



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T/R/L Awards	\$3,000.00	\$3,000.00	\$3,000.00
Monthly PAGs	\$106,000.00	\$94,000.00	\$94,000.00
-July	\$8,600.00	\$7,600.00	\$7,600.00
-August	\$8,600.00	\$7,600.00	\$7,600.00
-September	\$8,600.00	\$7,600.00	\$7,600.00
-October	\$8,600.00	\$7,600.00	\$7,600.00
-November	\$10,000.00	\$9,000.00	\$9,000.00
-December	\$8,600.00	\$7,600.00	\$7,600.00
-January	\$8,600.00	\$7,600.00	\$7,600.00
-February	\$8,600.00	\$7,600.00	\$7,600.00
-March	\$10,000.00	\$9,000.00	\$9,000.00
-April	\$8,600.00	\$7,600.00	\$7,600.00
-May	\$8,600.00	\$7,600.00	\$7,600.00
-June	\$8,600.00	\$7,600.00	\$7,600.00
GPSRC Committee	\$4,000.00	\$3,000.00	\$3,000.00
Speaker/Programming	\$1,000.00	\$0.00	\$0.00
GPSRC	\$3,000.00	\$3,000.00	\$3,000.00
Total Expenditures	\$174,500.00	\$148,927.13	\$153,127.13
Surplus	\$2,894.11	\$58,567.17	\$54,367.17
Account Reserve	\$45,000.00	\$45,000.00	\$45,000.00