

By-Laws of College of the Ouachitas

Student Government Association

Changes 2017-2018

Pg. 3

Letter E. Senate Oversight Committee

Added- letter "b. Public Relations Officer (co-Chair)" This was omitted in older documents. It is being added back to this original document.

Pg. 5

Letter D. Student Organizations may receive an allocation of funds up to \$250.00 per semester providing-

Omitting – #1. The organization "advisor, officer and or senator attend an annual budget workshop."

Adding to #1.- The organization "shall follow the guidelines set forth in the SGA Constitution on page 5, Article IV. Powers of Student Government, Letter I Fund Allocation Authorization: and also Letter J Advisor Clause".

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IV. Process to obtain SGA Funds:

Letter A- Annual Budget Requests

#3 –

Omitting – Student organizations may not request SGA funding, for the purpose of travel, "without first attending a travel workshop." (This is not available any longer.)

Adding- Student organizations may not request SGA funding, for the purpose of travel, "unless the travel includes an event on a state or national level that promotes and/or represents that organization and /or COTO."

Continuation of: IV. Process to obtain SGA Funds on Pg. 5

Letter A

#3

Sub. Letter a.

Travel workshops will be given during the summer, early fall, and early spring semesters.

Omitting – entire Statement above.

Adding Sub.-Letter b, c, d, and e, will bump up and change to a, b, c and d.

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Continuation of : IV. Process to obtain SGA Funds

Letter B. Spending Student Government funds

#1. Purchase Requisitions

Letter d.

Sub Roman numeral # iv-

“Upon completion of the service, the consultant/contractor must sign a certification upon completion of CONTRACT form. This is also submitted to the Purchasing Department of COTO.”

Omitting- Entire Statement above

Adding- “ Before any service from the consultant/contractor happens, all contracts or certifications Must be approved and signed ONLY by the Vice President Of Administration and Operations and /or the President of COTO. This is a Policy and procedure set forth by College of the Ouachitas.”

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Letter B. Spending Student Government Funds

#2

Omitting- All things under, “ Petty Cash” This is no longer applicable to the SGA

Adding- Change #3 Receipt and Invoice to #2

Change #4 Approval of the Purchase or event to #3