The Amex Program
The administrator American Express Corporate Card arrived today. Our first purchase was the gavel we discussed earlier for the President’s Council and Senate meetings. We are well on our way to a paperless system where no one handles cash.

Pajama Jammy Jam
The Class of 2006 was approved $1,500 for the Pajama Jammy Jam by a vote of 6-0

ICO Treasurer
The SFB requested ICO remove their treasurer after numerous problems including, but not limited to: failure to show up at scheduled meetings and verbally assaulting the SFB liaison in the office of admissions.

The Future of the SFB
In the coming weeks, look for the updated SFB constitution and By-Laws. The biggest change will be that the Student Body Treasurer must provide the trustees with the following at each weekly meeting:
1. A to-date budget vs. actual report detailing the amount of money remaining in each budget
2. A list of checks written since the last meeting
3. A to-date income statement and balance sheet
4. A current discretionary balance and projected end-of-year asset estimate
5. A list of executive approvals
6. A written statement detailing his/her frank and honest opinion of the SGA’s fiscal condition
7. A report detailing all charges to SGA Amex Cards for the previous period

SGA Office Furniture
The office renovations will cost $5,758.02. As you will remember, several weeks ago the SFB approved a $3,000 office furniture budget supplement on the condition that recognized student organizations and subordinate councils have the right to reserve and utilize the SGA office for meetings and workspace. The remaining funds (approximately $2,825) are to be taken out of the SGA Administrative budget which covers expenditures such as, “office supplies, shipping, furniture and other administrative” expenses according to the official Spring 2004 budget. The purchase is to be made on the AMEX card, giving us a good number of reward points.

IMS Budget Reallocation
The security bracelets ended up costing substantially less than originally projected ($65 vs. $1,800), making the IMS budget addition previously approved unnecessary. For that reason and the fact that almost half of the semester has elapsed, $1,480 of the IMS budget was reallocated to SGA Administrative.

IMS A Reality
The lock change to the IMS room is complete. The Executive Board plans on shopping for the system in the coming days and weeks.

Monte Carlo Night Wrap-Up
The original request for Monte Carlo night was approximately $5,600. The SFB awarded a budget of $2,900 for the event. Programming Board pulled off the evening for just under $2,600; a major accomplishment with no sacrifice to event quality.
**Lounge Improvement Program Changes**  
The Executive Board decided to cut the $4,500 projector system in Seabrook. The funds will be held in the Lounge Improvement Program budget until the end of the semester; if unused, they will return to discretionary.

**Tax Certificates**  
We still do not have a correct tax-free certificate on file. Because this is costing us money (obviously we can’t refuse to reimburse people sales tax if we don’t have the certificate), I am going to call the Trenton tax office and asked that one be faxed.