

Fall 8-1-2002

Senate Bill SB-02F-1600 Omnibus Mock Trial Travel Requests

Student Government Association
University of North Florida

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SENATE LEGISLATION

NUMBER SB-02F-1600

1

SB-02F-1600: Omnibus Mock Trial Travel Requests

2 Whereas: The Student Government of the University of North Florida was established to
3 represent student concerns in all University wide matters, and;

4 Whereas: The Budget and Allocations Committee is a standing committee of the Student
5 Government Senate, responsible for funding only those entities that comply with
6 the Student Government mission which is to represent student concerns in all
7 university wide matters while developing and promoting programs and activities
8 of practical value and interest to students, and;

9 Whereas: This purchase or activity reflects the genuine student interest and enhances the
10 educational, social, cultural, and recreational interests of the University of North
11 Florida students, and;

12 Whereas: The Mock Trial club aides in the execution of this mission and has on numerous
13 occasions presented UNF in a positive way to other universities, and;

14 Whereas: The Mock Trial usually attends a Regional and National competition, Regional
15 costing \$656.58 and National costing \$3284.22, and;

16
17 Therefore: Let it be enacted, by the University of North Florida Student Government, that
18 \$3,940.80 from Travel Account 907027000 be used to fund the Mock Trial
19 Team's two competition travel requests.

*Note: Please ~~add~~ see attached.

Senate Action

Respectfully Submitted: Budget and Allocations Committee

Introduced by: Chairman Chas Jordan

Senate Action: Passed 28:00:02

Date: November 7, 2002

Signed,

Jordan Schemmel

Jordan Schemmel, Student Senate President

Executive Action

Let it be known that SB-02F-1600 is hereby

PASSED / ~~VETOED~~ / LINE-ITEM VETOED

on this 15th day of Nov, 2002.

Signed,

Hank Rogers

Hank Rogers, Student Body President

Further: Should Mock Trial fail to qualify for the national tournament, the money allocated via this bill for that trip shall be reverted back to the Student Conference Travel Account 907027000.
