

Spring 1-1-2005

Senate Bill SB-05S-1873 Canoe Refurbishment

Student Government Association
University of North Florida

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SB-05S-1873

1 **SB-05S-1873: Canoe Refurbishment**

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

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

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

11 Whereas: The Department of Recreation requests \$4,705.00 for 5 canoes, canoe storage,
12 including construction; equipment, including paddles, center seats, and seat backs;
13 and wages for the nature trail staff. This purchase will benefit all students and
14 enhance the outdoor recreation and appreciation of the campus environment.

15 Whereas: Request Total: \$4,705.00
16 5 Mowhawk Canoes - \$1,975.00
17 Car Carrier Kit - \$36.00
18 Paddles - \$145.00
19 Seat Backs - \$64.00
20 Center Seats - \$200.00
21 Delivery - \$185.00
22 Materials for storage facilities - \$800.00
23 Round up - \$100.00
24 Natural Trail - \$1,200

25 Therefore: Let it be enacted, by the University of North Florida Student Government,
26 that \$4,705.00 be used to purchase the above mentioned items from the
27 Fund Balance Account Index 890300.

Senate Action

Respectfully Submitted: Budget and Allocations Committee

Introduced by: Rachel Freeman

Senate Action: 27-00-01

Date: February 7th 2005

Signed, **Charles R. Jordan**
Charles Jordan, Student Senate President

Executive Action

Let it be known that SB-05S-1873 is hereby

PASSED / VETOED / LINE-ITEM VETOED

on this 14 day of February 2005.

Signed, **Jerry Watterson**
Jerry Watterson, Student Body President

UNIVERSITY OF NORTH FLORIDA

Budget Amendment Request

SA/SG
Division/Department

3-3-05
Date

Item No.	Department Name	Department Account No.	Expenditure Category*	USE DOLLARS ONLY	
				Increase	Decrease
1	SB 1873, 1884, 1881	40-20-81	OE	289,352 ⁰⁰	
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4					
5					
6					
7					
8					
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10					
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16					
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18					

(Please ensure total is indicated before submitting to Budget Office.)

TOTAL

\$289,352⁰⁰

\$

Justification:

See Attached Legislation

Betty Garris

Accountable Officer

Date

3-3-05

Vice President or President

Date

Dean/Director

Date

BUDGET OFFICE USE ONLY

Amendment Number: BT #

Date Posted:

Processing Completed By:

Budget Officer

* EXPENDITURE CATEGORY: (Use the following codes for this block.)

SAL = Salaries

OCO

= Other Capital Outlay

FEE WW

= Fee Waiver

OP = Other Personnel Services

D/SERV

= Debt Service

FIN AID

= Financial Aid

OE = Operating Expenses

LIB RES

= Library Resources

P/MAINT

= Plant Maintenance

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