

Spring 1-1-2005

Senate Bill SB-05S-1881 SG Exec/Skate Park

Student Government Association
University of North Florida

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SENATE LEGISLATION

SB-05S-1881

1

SB-05S-1881: SG Exec. / Skate park

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 construction of a skate park shall serve the student body of the University of
13 North Florida though both direct and indirect benefits;

14 Whereas: Due to the changing prices of materials, and the very nature oof the competitive
15 bid process, a sun of money must be set aside in order to proceed with bidding
16 process of not more than:

17 Total: \$250,000.00

18

19 **Therefore: Let it be enacted, by the University of North Florida Student Government,**
20 **that \$250,000.00 from the Fund Balance index 890300 be used to pay for the**
21 **construction of a skate park on campus.**

Senate Action

Respectfully Submitted: Budget and Allocations Committee

Introduced by: Senator Jared Callahan

Senate Action: 21-14-00

Date: February 7th 2005

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

Executive Action

Let it be known that SB-05S-1881 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 | 289352 ⁰⁰ | |
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(Please ensure total is indicated before submitting to Budget Office.) TOTAL \$289352⁰⁰

Justification: See Attached Legislation

Betty Garris

3-3-05

Accountable Officer

Date

Vice President or President

Date

Dean/Director

Date

BUDGET OFFICE USE ONLY

Amendment Number: BT#

Date Forwaded: _____

Processing Completed By: _____

Budget Officer

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

- | | | |
|-------------------------------|-----------------------------|-----------------------------|
| SAL = Salaries | OCO = Other Capital Outlay | FEE WV = 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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