

Fall 8-1-2005

Senate Bill SB-05F-1953 Encumbrances

Student Government Association
University of North Florida

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SENATE LEGISLATION

SB-05F-1953

1

SB-05F-1953 Encumbrances

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

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

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

10 Whereas: Unexpended funds and undisbursed funds remaining at the end of a fiscal year shall be carried
11 over and remain in the student activity and service fund and be available for allocation and
12 expenditure during the next fiscal year as follows:

13	4025xxx Center for Student Media: \$925.00	402800 Student Life: \$3,775.00
14		
15	402023 Greek Affairs: \$761.00	140012 Intercultural Center for PEACE: \$168.00
16		
17	402060 SG/Executive: \$4,730.00	402061 SG/Legislative: \$139.00
18		
19	402063 SG/Judicial: \$140.00	402030 Recreation & Intramural: \$18,322.00
20		
21	402031 Recreation Sports Club: \$381.00	402040 Club Alliance Office OE: \$383.00
22		
23	402017 Osprey Productions: \$5,000.00	402041 Club Alliance/Club Funding: \$5,500.00
24		
25	402016 Volunteer Center: \$758.00	402028 Student Conference Travel: \$5,652.00
26		
27	402081 Special Projects: \$8,629.00	402008 AASU: \$275.00
28		
29	402010 Robinson Center: \$25,403.00	
30		
31	402098 University Overhead Charges all Accts: \$155,942.00	
32		
33	Total: \$236,883.00	

35 **Therefore:** Let it be enacted omnibus, by the University of North Florida Student
36 Government, that \$236,883.00 be transferred from the Special Request
37 account 402097 to the above mentioned accounts.

Senate Action

Executive Action

Respectfully Submitted: Budget and Allocations Committee

Let it be known that SB-05F-1953 is hereby

Introduced by: Senator Howard

PASSED / VETOED / LINE-ITEM VETOED

Senate Action: 34-00-00

on this 27 day of Oct, 2005.

Date: October 24, 2005

Signed, **Thomas J. Foran III**

Signed, **Stephen K. Horne**

Tom Foran, Student Body President

Stephen Horne, Student Senate President

UNIVERSITY OF NORTH FLORIDA - Budget Amendment Form

DOC#: J

DATE: 11/21/2005

Student Government FY 04/05 Sweep-up to Encumbrances for FY 05/06
Please see attached Legislation SB-05F-1953

Sequence #	Journal Type*	Index	FUND	ORG	Account	+/-	Amount (\$)	DESCRIPTION	
1	BD02	402023	140000	402023	700000	+	761.00	Greek Affairs 04-05 Encumbrances Forward	
2	BD02	402060	140000	402060	700000	+	4,730.00	SG/Executive 04/05 Encumbrances Forward	
3	BD02	402063	140000	402063	700000	+	140.00	SG/Judicial 04-05 Encumbrances Forward	
4	BD02	402031	140000	402031	700000	+	381.00	SG Recreation Sports Club 04-05 Encumbrances Forward	
5	BD02	402017	140000	402017	700000	+	5,000.00	SG Osprey Productions 04-05 Encumbrances Forward	
6	BD02	402016	140000	402016	700000	+	758.00	SG Volunteer Center 04-05 Encumbrances Forward	
7	BD02	402081	140000	402081	700000	+	8,629.00	SG Special Projects 04-05 Encumbrances Forward	
8	BD02	402010	140000	402010	700000	+	25,403.00	SG Robinson Center 04-05 Encumbrances Forward	
9	BD02	402098	140000	402098	700000	+	155,942.00	SG University Projected Overhead Charges for all Indexes for FY 05/06	
10	BD02	402800	140000	402800	700000	+	3,775.00	SG Student Life 04-05 Encumbrances Forward	
11	BD02	140012	140000	140012	700000	+	168.00	SG intercultural Center for PEACE 04-05 Encumbrances Forward	
12	BD02	402061	140000	402061	700000	+	139.00	SG Legislative 04-05 Encumbrances Forward	
13	BD02	402030	140000	402030	700000	+	18,322.00	SG Recreation & Intramural 04-05 Encumbrances Forward & Payroll Overage	
14	BD02	402040	140000	402040	700000	+	383.00	SG Club Alliance Office 04-05 Encumbrances Forward	
15	BD02	402041	140000	402041	700000	+	5,500.00	SG Club Alliance Club Funding 04-05 Encumbrances Forward	
16	BD02	402028	140000	402028	700000	+	5,652.00	Sg Student Conference Travel 04-05 Encumbrances Forward	
17	BD02	402008	140000	402008	700000	+	275.00	Sg African American Student Union 04-05 Encumbrances Forward	
18	BD02	402501	140000	402501	700000	+	925.00	SG Center for Student Media 04-05 Encumbrances Forward (Osprey TV)	
19	BD02	402097	140000	402097	700000	-	236,883.00	Special Requests ammendment for 04-05 Encumbrances Forward on all Indeces	
20	BD02	402097	140000	402097	700000	+	482,812.00	ONE SIDED BUDGET AMENDMENT FOR 04-05 UNEXPENDED SWEEP-UP	
DOCUMENT TOTAL								\$ 956,578.00	

EXPLANATION:

Please See Attached Legislation SB-05F-1953 Encumbrances & Overhead Charges from Sweep-up FY 04/05 for FY 05/06

- * BD01 = Permanent Budget
- * BD02 = Permanent Adjustment
- * BD03 = Temporary Budget
- * BD04 = Temporary Adjustment

Betty Garris

Departmental Authorized signature/Date: 11/21/05

Budget Office/Date: