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Senate Bill SB-11S-2493 Transfer of Funds to Osprey Radio to Replenish Operating Supplies

Student Government Association University of North Florida

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SENATE LEGISLATION SB-11S-2493

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Student Government

| 1 | SB-11S-2493: Osprey Radio | | | | | |
|---|---------------------------|--|--|---------------------------------|--|-------|
| 2 3 | Whereas: | The Student Government of the University of North Florida was established to represent student concerns in all University wide matters, and; | | | | |
| 4 5 6 | Whereas: | The Budget & Allocations Committee is a standing committee of the Student Government Senate, responsible for funding only those entities that comply with the Student Government mission, which is to represent student concerns in all university wide matters while developing and promoting programs and activities of practical value and interest to students, and; | | | | |
| 7 8 | Whereas: | This purchase or activity reflects the genuine students interest and enhances the social, cultural, and recreational interests of the University of North Florida students and; | | | | |
| 9 10 | Whereas: | Osprey Radio, in order to further enhance the social, cultural, and recreational interests of the students of the University of North Florida, is seeking funding for electronic equipment to replenish operating supplies. | | | | |
| 11 | Whereas: | Osprey Radio is requesting fundin | ng for the below items: | | | |
| $\begin{array}{c} 12\\ 13\\ 16\\ 17\\ 19\\ 20\\ 22\\ 23\\ 45\\ 26\\ 28\\ 20\\ 31\\ 30\\ 31\\ 20\\ 31\\ 30\\ 30\\ 30\\ 30\\ 30\\ 30\\ 30\\ 30\\ 30\\ 30$ | Υ. | Pens Pens- Shipping Pin- Back Buttons Mylar Discs Button & Discs Shipping Signs Office Supplies Fax Line Hosting Subscription Weather Proof Speaker Speaker Shipping Video Splitter Video Splitter Video Splitter Shipping Dual RCA Cable Dual RCA Cable Dual RCA Cable Shipping Cook Electrical Amplifier Helix Software Use Helix Software Use | X \$0.36 per Unit X X \$7.00 X \$39.95per Unit X \$3.95 X \$10.91 X \$15.00 X \$104.28 X \$16.00 X \$39.84 X \$675.00 X \$50.00 X \$50.00 X \$54.61 X \$10.72 X \$4.99 X \$2.99 X \$4,301.00 X \$699.99 X \$112.00 X \$1,120.00 | 500 X 6 X 5 X 2 X 2 | = \$180.00 = \$7.00 = \$39.95 = \$3.95 = \$10.91 = \$90.00 = \$104.28 = \$80.00 = \$39.84 = \$1,350.00 = \$50.00 = \$54.61 = \$10.72 = \$9.98 = \$2.99 = \$2.99 = \$2.99 = \$4,301.00 = \$699.99 = \$112.00 = \$1,120.00 | |
| 33 34 35 36 | Therefore: | Request Index 402097 be transferred to Osprey Radio Index 402502 to be used to pay for the above items. | | | | |
| Senate Action | | | Executive Action | | | |
| - | oduced by: | nitted: Budget & Allocations Comm Sen. Fransua Estrada | | ` . | • | |
| | te Action: | 20-2-0 | (PASSED | | NE-ITEM VETOED | |
| Date: | | January 31, 2011 | on this 7 day of fredring (201). | | | |
| Signed, | | Carlo Fassi | | Sitou Byll-(| | · · · |
| - | - | rlo Fassi, Student Senate President | L. | | sident | |