

Spring 1-1-2015

Senate Bill SB-15S-2828 Transfer of Funds to the SGA Executive Branch to Update Existing Eco-Adventure Equipment

Student Government Association
University of North Florida

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SB-15S-2828: Student Government Executive Branch

1
2 Whereas: The Student Government of the University of North Florida was established to represent student concerns in all University wide
3 matters, and;
4 Whereas: The Budget & Allocations Committee is a standing committee of the Student Government Senate, responsible for funding only
5 those entities that comply with the Student Government mission, which is to represent student concerns in all university wide
6 matters while developing and promoting programs and activities of practical value and interest to students, and;
7 Whereas: This purchase or activity reflects the genuine students interest and enhances the social, cultural, and recreational interests of the
8 University of North Florida students and;
9 Whereas: Student Government Executive Branch is requesting funds in order to update the existing equipment offered by the Eco-
10 Adventure;
11 Whereas: Student Government Executive Branch is requesting the following:
12 Expenses:
13 Five person tent \$116.98 per tent X 15 tents = \$1,754.73
14 Two person tent \$65.64 per tent X 5 tents = \$328.23
15 Sleeping Bags \$44.98 per sleeping bag X 20 sleeping bags = \$899.64
16 Sleeping pads \$17.98 per sleeping pad X 20 sleeping pads = \$359.64
17 Chair \$16.19 per chair X 5 chairs = \$80.95
18 Cooler \$29.97 per cooler X 4 coolers = \$119.88
19 PFD \$34.19 per PFD X 25 PFD's = \$854.78
20 Shipping Lump Sum = \$211.15
21 Canoe \$651.75 per canoe X 5 canoes = \$3,258.75
22 Tandem kayak \$528.75 per kayak X 6 kayaks = \$3,175.50
23 Shipping for kayaks \$55.00 per kayak X 11 kayaks = \$605.00
24 Standup Paddle Board \$637.46 per board X 10 boards = \$6,374.60
25 Paddle (PB) \$87.96 per paddle X 10 paddles = \$879.60
26 Paddle (Canoe) \$41.65 per paddle X 10 paddles = \$416.50
27 Paddle (Kayak) \$55.00 per paddle X 8 paddles = \$575.68
28 Shipping Supplies \$35.00 per supply X 10 items = \$350.00
29
30 Total: = \$20,241.63
31 **Therefore:** Let it be enacted, by the University of North Florida Student Government, that \$20,241.63 be taken from Special
32 Request Index 402097 to be used to pay for the above items.

Legislative Action

Executive Action

34 **Author:** Budget and Allocations Committee
 Sponsor: Senator Grantham
 35 **Committee:** Budget and Allocations
 Committee Action: Unanimous Consent
 36 **Senate Action:** Unanimous Consent
 Date of Action: January 26, 2015

Let it be known that SB-15S-2828 is hereby
 APPROVED / VETOED / LINE-ITEM VETOED
 on this 28th day of January, 2015.
Joseph C. Turner

Signed,
 Joseph C. Turner, Student Body President

Signed and Delivered to the Student Body President
 on this 28 day of January, 2015.

Signed and Delivered to the Senate Secretary

JAN 28 PM 4:40
Chase A. Baker

JAN 28 PM 4:35

Signed:
 Chase A. Baker, Student Senate President