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Legislation

Student Government

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10-28-2016

## **SB-16F-3056: Fiscal Year 2015/2016 Year-End Encumbrances**

Student Government Association University of North Florida

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# SENATE LEGISLATION

## SB-16F-3056

1 ***SB-16F-3056: Fiscal Year 2015/2016 Year-End Encumbrances***

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

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

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

10 Whereas: The provisionary language of the 2016/2017 Activity and Service Fee Budget specifies that all  
11 2015/2016 year-end encumbrances shall be funded from 402097 to the appropriate departmental  
12 Indexes, following the normal legislative process and;

13 Therefore: The following Activity and Service Fee funded entities entered FY 2016/2017 with the following  
14 outstanding encumbrances from FY 2015/2016:

15	402010 Student Union	\$	450.00
16	402041 Club Funding	\$	803.20
17	402060 Executive	\$	33,010.75
18	402001 Student Union Construction Fund	\$	25,000.00
19	402062 Business/Administration	\$	886.38
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21	<b>Total:</b>	<b>\$</b>	<b>60,450.33</b>

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# SENATE LEGISLATION

## SB-16F-3056

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**SB-16F-3056: Fiscal Year 2015/2016 Year-End Encumbrances**

Therefore: Let it be enacted, by the University of North Florida Student Government, that \$60,450.33 be transferred from the General Reserve Index 402000 to the above referenced indexes as specified.

**Legislative Action**

**Executive Action**

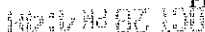
Author: Heather Pennick  
Sponsor: Chairman Jordan  
Committee: B&A  
Committee Action: adopted as amended 6-0-0  
Senate Action: 30-0-0  
Date of Action: 10/24/16

Let it be known that SB-16F-3056 is hereby  
APPROVED / VETOED / LINE-ITEM VETOED  
on this 28 day of October, 2016.

Signed,   
*Caleb Grantham, Student Body President*

Signed and Delivered to the Student Body President  
on this 28 day of Oct, 2016.

Signed and Delivered to the Senate Secretary

Place Time Stamp Here  


Place Time Stamp Here

Signed:   
*Dallas Burke, Student Senate President*