

10-25-2019

SB-19F-3437: Aerospace Design Club

Student Government Association University of North Florida

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1 *SB-19F-3437: Aerospace Design Club*

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

8 Whereas: RSOs and currently enrolled Activity and Service Fee-paying students may request funding for
9 travel from the Student Travel Index according to chapter 842 of the Student Government
10 Statutes and;

11 Whereas: According to chapter 841.2 of the same, Travel Requests fall under the jurisdiction of the Budget
12 and Allocations Committee and are not subject to full Senate approval unless vetoed by the
13 President or brought to the Senate floor as outlined in Chapter 840.9 and according to 842.2, and;

14 Whereas: The request must receive a two-thirds (2/3) affirmative vote to pass, and;

15 Whereas: The purchase or activity reflects students' genuine interests and enhances the educational, social,
16 cultural, and recreational services available to students at the University of North Florida, and;

17 Whereas: The person(s) listed below are Activity and Service Fee-paying students, who seek to manifest the
18 above-mentioned goals, and;

19 Whereas: 7 students from the Aerospace Design Club who wish to attend SAE Aero in Lakeland, FL
20 from March 5, 2020 to March 8, 2020, and;

21 Whereas: Said individual(s) is(are) requesting funding for the below items:

22	Registration	= \$1,100.00
23	Lodging	= \$477.00
	Transportation	= \$320.00
	Total	= \$1,897.00

Let it be enacted, by the University of North Florida Student Government, that \$1,897.00 be encumbered in the FY 2020-2021 Student Travel Index 402028 in order to pay for the above referenced items.



SENATE LEGISLATION

SB-19F-3437

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2
3

Legislative Action

Executive Action

Author: B&A Committee
Sponsor: Anthony Hall
Committee: B&A
Committee Action: 7-0-0
Date of Committee Action: 10/25/2019
Senate Action: _____
Date of Action: _____

Let it be known that SB-19F-3437 is hereby
APPROVED / VETOED / LINE-ITEM VETOED
on this 30 day of OCTOBER, 1919.

Signed, _____
John Aloszka, Student Body President

Signed and Delivered to the Student Body President
on this 28th day of OCT, 2019.

Signed and Delivered to the Senate Secretary

Place Time Stamp Here

Place Time Stamp Here

ROT 30OCT19 19:31

ROT 30OCT19 19:31

Signed: _____
Thatcher Hart, Student Senate President