

9-9-2020

## **SB-20F-3514 FY20 Encumbrance Rollover Authorization Act**

Student Government Association University of North Florida

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*SB-20F-3514: FY 20 Encumbrance Rollover Authorization Act*

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- 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:   These expenditures reflect the genuine interests of the Student Body, and enhance the cultural,  
9                   societal, and recreational well-being of the students; and;
- 10   Whereas:   Chapter 845.3 (A) of the Student Statutes stipulates that encumbrance rollovers shall only pertain  
11                   to those encumbrances that remain outstanding through no fault of the related entity; in all other  
12                   cases, outstanding encumbrances shall be carried forward in the manner prescribed by law.
- 13   Whereas:   Several expenditures related to last year's activities remain outstanding, and, in light of the  
14                   circumstances, could not be appropriately charged to the current fiscal year; and;
- 15   Whereas:   The below named entities carry the following outstanding encumbrances from last fiscal year:
- |    |   |               |
|----|---|---------------|
| 16 | 402010 Accruent/EMS   | = \$6,000.00  |
| 17 |   |               |
| 18 | (Special Request SB-20S-3457: Student Experience & Campus         |               |
| 19 | Enhancement – EMS Web App)  |               |
| 20 |   |               |
| 21 | 402060 Perdue Office Interior                                     | = \$25,626.18 |
| 22 | (Special Request SB-20S-3478: Furniture for Student Union Student |               |
| 23 | Spaces)   |               |
| 24 |   |               |
| 25 | 402060 Fraternal Composite Services                               | = \$1,200.00  |
| 26 | (SG Composite)  |               |
| 27 |   |               |
| 28 |   |               |
| 29 | Total:  | = \$32,826.18 |
| 30 |   |               |
| 31 |   |               |



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2 **Therefore:** Let it be enacted, by the University of North Florida Student Government, that \$32,826.18  
 3 be transferred from the Fiscal Year 2019-2020 to the Activity and Service Fee General  
 4 Reserves 402000 to the above referenced indexes in the respective amounts specified.

**Legislative Action**

Author: Treasurer Markos Kampouroglou  
 Sponsor: Budget and Allocations Chair Ellis Levine  
 Committee: Budget and Allocations  
 Committee Action: 4-0-0  
 Senate Action: 9-0-0  
 Date of Action: BnA 8-28-20 Senate 9-4-20

Signed and Delivered to the Student Body President  
 on this 9 day of September 2020

Signed: \_\_\_\_\_  
*Rachel Saunders, Student Senate President*

Place Time Stamp Here

**Executive Action**

Let it be known that SB-20F-3514 is hereby

**APPROVED** / VETOED / LINE-ITEM VETOED

on this 9 day of Sept, 2020

Signed, \_\_\_\_\_  
*Ally Schneider, Student Body President*  
 Signed and Delivered to the Senate Secretary

Place Time Stamp Here  
 ROT 9SEP20 13:35