

Amount:	\$2862Date:/	
Senate Bi	1 <i>50</i>	
Sponsor(Steinberg	
	Touma	
From: S	enate Projects	
	Account Name Category	
To: D	Account Name Category	
Or	Account Name Category	
Within:		
From	To:	
	Account/Category Account/Category	
Purpose of To fund	Rescription: (Use back of form for more space if needed) DM@FSU to attend the annual Leadership Conference held by	/
the Nat	onal Office of Children's Miracle Network (DMLC)	<u>.</u>
Organiza	tion Director Andie Garcia Phone Numbe 954-328-256	1
Itemized	Expenditures: Only use this area if ALL expenditures can be listed. If ALL do not fit then use a separate sheet of paper and staple to this form when turning in.	
Quantity	Description	Unit Price
	Total	0

Amount: _\$	300	Date: 04 / 17 / 2018	
Senate Bill	_51		
Sponsor(s)	Gomez		
From:	Account Name	Category	
To:			
Or	Account Name	Category	
Within: PF	RIDE Student Union		
From Con	tractual	To:	
	Account/Category	Account/Category	*
Purpose & I To purcha	Description: (Use back of form tase t-shirts for the upcom	for more space if needed) ing semester.	
Organizatio	on Director Candace Tavar	es Phone Number:	1
Itemized Ex	• • • • • • • • • • • • • • • • • • • •	if ALL expenditures can be listed. se a separate sheet of paper and staple turning in.	
Quantity		Description	Unit Price

\$ 0.00

Total

Amount:	\$203.66	Date:	
Senate Bill	52		
Sponsor(s	Gomez		
	1		
	,		×
From:			=
	Account Name	Category	
To:	Account Name	Category	
Within: P	RIDE Student Union		
From Foo	od	To: Expense	
	Account/Category	Account/Category	
Purpose & To contr	Description: (Use back of form for bute to the purchase of pro	r more space if needed) motional items for the following yea	r.
Organizati	on Director Candace Tavares	850-685-6464 Phone Number:	1
Itemized E	xpenditures: Only use this area if ALL do not fit then use to this form when tu	e a separate sheet of paper and staple	
Quantity	D	escription	Unit Price
			A. 0. 00

Amount: _\$	1200	Date: 04 / 17 / 2018	
Senate Bill	53		
Sponsor(s)	Gomez		
From:			
	Account Name	Category	
То:	Account Name	Category	
Or	Account Name	Category	
Within: PF	RIDE Student Union		
From Con	tractual To:	Expense	
	Account/Category	Account/Category	
Purpose & I To purcha	Description: (Use back of form for mo ase promotional items for the	pre space if needed) following year.	
			9
-	Candaca Tayaras	850-685-646	1
Organizatio	n Director Candace Tavales	850-685-646 Phone Number:	
Itemized Ex	penditures: Only use this area if ALL	expenditures can be listed. separate sheet of paper and staple	
	to this form when turnir		
Quantity	Desc	ription	Unit Price

Total

\$ 0.00



Amount: 1,225	Date: 04 / 17 / 2018
Senate Bill 54	
Sponsor(s) Bousbar, Spear, Glanton	ı, Touma
	*
· · · · · · · · · · · · · · · · · · ·	
From: Senate Projects	
Account Name	Category
To: The SLC/SSB/Union	
Account Name	Category
Or	
Within:	
From	To:
Account/Category	Account/Category
Purpose & Description: (Use back of form for provide hygiene products in res	for more space if needed) strooms within the SLC, SSB, and the Union
Organization Director Don Abel	Phone Number:850-645-156
Organization Director Don Abor	Phone Number:
Itemized Expenditures: Only use this area if	f ALL expenditures can be listed.

Itemized Expenditures: Only use this area if ALL expenditures can be listed.

If ALL do not fit then use a separate sheet of paper and staple to this form when turning in.

Quantity	Description	Unit Price
2,500	Tampons	\$.25
1,500	Pads	\$.40
	Total	1,225

70th Student Senate Resolution _ 25

Sponsored by Senator Alvarez

WHEREAS: The Seminole Tribal Council stated in 2005 that, "(the) Seminole Tribe of Florida has an established relationship with Florida State University", and

WHEREAS: The Florida State University has dedicated titles and positions to honor and respect the Seminole people, and

WHEREAS: Both the Seminole Nation of Oklahoma and the Miccosukee Tribe also have claim to the title of "Seminole", and

WHEREAS: Florida State University has no official affiliation or channels with the Seminole Nation of Oklahoma or Miccosukee Tribe, therefore

BE IT RESOLVED BY THE SEVENTIETH STUDENT SENATE AT THE FLORIDA STATE UNIVERSITY THAT:

The Florida State University Administration and Student Government Association should continue to create dialogue with the Seminole Tribe of Florida to justly honor its rich history on campus, and

BE IT FURTHER RESOLVED THAT:

The Florida State University Administration and Student Government Association should begin to reach out to other tribes affiliated with the title of Seminole for their input and consent on the use of Seminole imagery and affiliation by the University.

BE IT FURTHER RESOLVED THAT:

a copy of this resolution is sent to:

Marcellus W. Osceola Jr, Chairman of the Seminole Tribal Council of Florida

Greg Chilcoat, Principal Chief of the Seminole Nation of Oklahoma

Billy Cyprus, Chairman of the Miccosukee General Council

John E. Thrasher, President of Florida State University

Renisha Gibbs, Associate Vice President of Human Resources

Stacey Pierre, Student Body President

Amy Hecht, Vice President of Student Affairs

The Seventieth Student Senate

Consent Resolution

29

Sponsored by: Senator Aparicio

WHEREAS: The Resource for Travel Allocations Committee did meet on Monday, April 16, 2018 in the Executive Conference Room at 7:30PM, and

WHEREAS: The Resource for Travel Allocations Committee was petitioned by

Group	Travel Date (Traveling For)	Number of Travelers	Travel Expense	Mileage Reimbur sement	Lodging	Registration Fee	Total
Society of Automotive Engineers (SAE)	Formula SAE Lincoln	19	\$761	\$0	\$2,089	\$0	\$2,850
Dance Marathon	Dance Marathon Leadership Conference	5	\$0	\$0	\$0	\$0	\$0
TOTAL			-				\$2,850

WHEREAS: These amounts are subject to the approval of the Finance Committee, therefore

BE IT RESOLVED BY THE SEVENTIETH STUDENT SENATE AT THE FLORIDA STATE UNIVERSITY THAT: The Student Senate approves the allocation and expenditure of all organizations listed above in the following manner, and,

BE IT FURTHER RESOLVED THAT: a copy of this document be sent to the following Peter Singhal, Student Senate President Anthony Maglaqui, Student Senate Pro-Tempore Omar Pimentel, Student Body Treasurer



Amount:	Date: 4 , 18 , 2018	
Senate Bil		
Sponsor(s	Seantor Higgins, Durham	_
From: Se	nate Projects	
	Account Name Category	
To: Se	nate Food	
Or	Account Name Category	
Within:		
From	Account/Category Account/Category	
	Account/Category Account/Category	
And the second of the second o	Description: (Use back of form for more space if needed) urchase food for study with Senate which will take place in the Senate chambers April 30th, 6p	nm-10nm
	The place of the second of the	ин торин
Organizati	on Director Phone Number:	
Itemized E	xpenditures: Only use this area if ALL expenditures can be listed.	
	If ALL do not fit then use a separate sheet of paper and staple	
	to this form when turning in.	
Quantity	Description	Unit Price
Quantity	Description	Unit Price



Amount: \$	825Dat	e: <u>04 , 16 , 2018</u>	
Senate Bill	56		
Sponsor(s)	Glanton		
	Dobbins		
From: Ser	nate Projects Expense	es	
		Category	
To: Foo	od Recovery Network Expense		
Or	Account Name	Category	
Within:			
From	To:		
1.1511	Account/Category	Account/Category	
	Description: (Use back of form for more		
10 purchas	se carts, coolers, vests, a scale, and tar	OS.	
Organizatio	on Director Gabrielle Maynard	Phone Number 386) 984-2602	Oli Martinania di Malamana wa
Itemized Ex	penditures: Only use this area if ALL exp	enditures can be listed.	
	If ALL do not fit then use a sepa to this form when turning in		
Quantity			Unit Price
Quantity	Descrip	lion	OIIII Price
		Total	\$ 0.00



Amount: _\$	2,000	Date: 04 / 16 / 2018	
Senate Bill	57		
Sponsor(s)	Glanton		<u> </u>
	3		
From: Offi	ce of Student Sustainability	Expenses	
	Account Name	Category	
To: reC	ycle Bike	Expenses	
Or	Account Name	Category	
Within:			
From		To:Account/Category	
	Account/Category	Account/Category	
	Description: (Use back of form f mobile bike trailer.	or more space if needed)	
Organizatio	on Director Hunter Becker	Phone Numbe(254)-802-8899	
Itemized Ex	- St	f ALL expenditures can be listed. se a separate sheet of paper and staple curning in.	
Value of the second sec			
Quantity		Description	Unit Price

Total

\$ 0.00



Amount: _\$	30	Date:04 _/_16/_2018	
Senate Bill	58		
Sponsor(s)	Glanton		
	Simm		
	Villegas		
From: Ser	nate Projects	Expenses	
	Account Name	Category	
To: Ser	minole Organic Garden	Expenses	
Or	Account Name	Category	
Within:			
From	TO SERVICE TO THE SERVICE STATE OF THE SERVICE STATE STATE OF THE SERVICE STATE OF THE SERVICE STATE STAT	!	
	Account/Category	Account/Category	
	Description: (Use back of form for rese a garden bed in the Seminole O		
	se a garden bed in the Seminole O	rganic Garden.	
	so a garden bed in the Seminole C	rganic darden.	
Organizatio	on Director		
	on Director spenditures: Only use this area if AL	Phone Number: L expenditures can be listed. separate sheet of paper and staple	
	on Director spenditures: Only use this area if AL If ALL do not fit then use a to this form when turn	Phone Number: L expenditures can be listed. separate sheet of paper and staple	Unit Price

Total

\$ 0.00