



THE FLORIDA STATE UNIVERSITY
STUDENT GOVERNMENT ASSOCIATION
STUDENT SENATE

Allocation, Revision or Transfer Form

Amount: \$2862 Date: ___/___/___

Senate Bill 50

Sponsor(s) Steinberg

Touma

From: Senate Projects
Account Name Category

To: Dance Marathon
Account Name Category

Or

Within:

From _____ To: _____
Account/Category Account/Category

Purpose & Description: (Use back of form for more space if needed)
To fund DM@FSU to attend the annual Leadership Conference held by
the National Office of Children's Miracle Network (DMLC)

Organization Director Andie Garcia Phone Number 954-328-2561

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



Allocation, Revision or Transfer Form

Amount: \$203.66 Date: 04 / 17 / 2018

Senate Bill 52

Sponsor(s) Gomez

From: _____

Account Name Category

To: _____

Account Name Category

Or

Within: PRIDE Student Union

From Food To: Expense
 Account/Category Account/Category

Purpose & Description: (Use back of form for more space if needed)
To contribute to the purchase of promotional items for the following year.

Organization Director Candace Tavares Phone Number: 850-685-6464

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	\$ 0.00



THE FLORIDA STATE UNIVERSITY
STUDENT GOVERNMENT ASSOCIATION
STUDENT SENATE

Allocation, Revision or Transfer Form

Amount: 1,225 Date: 04 / 17 / 2018

Senate Bill 54

Sponsor(s) Bousbar, Spear, Glanton, 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 more space if needed)

To provide hygiene products in restrooms within the SLC, SSB, and the Union

Organization Director Don Abel Phone Number: 850-645-1566

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

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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



THE FLORIDA STATE UNIVERSITY
STUDENT GOVERNMENT ASSOCIATION
STUDENT SENATE

Allocation, Revision or Transfer Form

Amount: \$825 Date: 04 / 16 / 2018

Senate Bill 56

Sponsor(s) Glanton

Dobbins

From: Senate Projects Expenses
Account Name Category

To: Food Recovery Network Expenses
Account Name Category

Or

Within:

From _____ To: _____
Account/Category Account/Category

Purpose & Description: (Use back of form for more space if needed)

To purchase carts, coolers, vests, a scale, and tarps.

Organization Director Gabrielle Maynard Phone Number: (386) 984-2602

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	\$ 0.00

