

THE SIXTY SIXTH STUDENT SENATE

Resolution 48

Sponsored by: Senator Scott

WHEREAS: The Black Student Union is having an event entitled Bridging the Gap Pep Rally on Friday, September 19, 2014, and

WHEREAS: The Pep Rally will be held off campus at Cascades Park, and

WHEREAS: Andrew Bachelor, a comedian, will be hosting and performing for \$3,650, and

WHEREAS: Permission is needed from the Senate to hold an event off campus and to spend more than \$3,000 for a performer, therefore

BE IT ENACTED BY THE SIXTY SIXTH STUDENT SENATE AT THE FLORIDA STATE UNIVERSITY THAT:

The Black Student Union has permission to have their event off campus and spend more than \$3,000 for a performer.

Allocation, Revision or Transfer Form

Amount: \$1125.00 Date: / /

Senate Bill 66

Sponsor(s)
Senator Barth
Senator Silver



From SGA Senate Projects
 Account Name - Category

To The Center for Global Engagement
 Account Name - Category 236001-610

or
 Within _____
 Organizations Name

From _____ To _____
 Account / Category Account / Category

Purpose & Description (Use back of form if more space is needed)
 To fund international coffee hour for the following dates: 10/3, 10/10, 10/17, 10/24, and 10/31. The money allocated will cover all food, beverages, and paper products for each event. Each event averages 300 students per event placing price below \$1.00 per person.

Organization Director Jesse O'Reilly Phone Number 850-645-9779

Itemized Expenditures: Only use this area if ALL expenditures can be listed. If ALL do not fit then use Part 2 for expenditures.

Quantity	Description	Unit Price
5	Beverage, food, and paper products for International Coffee Hour	\$225.00

Total \$1125.00

Senate Finance Committee Chairman
 Passed / Failed (Circle) Date _____
 Other _____

Senate Action:
 Passed / Failed (Circle) Date _____
 Other _____

Allocation, Revision or Transfer Form

Amount: \$ 3,380.00 Date: 9, 9, 14

Senate Bill 67

Sponsor(s) Tabares



From RTAC
Account Name - Category

To Senate Projects
Account Name - Category

or

Within _____
Organizations Name

From _____ To _____
Account / Category Account / Category

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

To replenish Senate Projects for money spent during the summer.

Organization Director _____ Phone Number _____

Itemized Expenditures: Only use this area if ALL expenditures can be listed.
If ALL do not fit then use Part 2 for expenditures.

Quantity	Description	Unit Price
Total		

Senate Finance Committee Chairman
Passed / Failed (Circle) Date _____
Other _____

Senate Action:
Passed / Failed (Circle) Date _____
Other _____

Allocation, Revision or Transfer Form

Amount: \$1,989.40 Date: 9, 9, 14

Senate Bill 68

Sponsor(s) Tabares



From PAC
Account Name - Category

To Senate Projects
Account Name - Category

or

Within _____
Organizations Name

From _____ To _____
Account / Category Account / Category

Purpose & Description (Use back of form if more space is needed)
To replenish Senate Projects for money spent during the summer.

Organization Director _____ Phone Number _____

Itemized Expenditures: Only use this area if ALL expenditures can be listed. If ALL do not fit then use Part 2 for expenditures.

Quantity	Description	Unit Price
Total		

Senate Finance Committee Chairman
Passed / Failed (Circle) Date _____
Other _____

Senate Action:
Passed / Failed (Circle) Date _____
Other _____

Allocation, Revision or Transfer Form

Amount: \$ 900 Date: 9/9/14

Senate Bill 69

Sponsor(s) Tabares



From Senate Projects
Account Name - Category

To Student Disability Resource Center (230002-110)
Account Name - Category

or

Within _____
Organizations Name

From _____ To _____
Account / Category Account / Category

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

To purchase calculators for the exam lab at the Student Disability Resource Center.

Organization Director Ann Clutter, Marshawn Jackson Phone Number 850-645-1853

Itemized Expenditures: Only use this area if ALL expenditures can be listed.
If ALL do not fit then use Part 2 for expenditures.

Quantity	Description	Unit Price
Total		

Senate Finance Committee Chairman
Passed / Failed (Circle) Date _____
Other _____

Senate Action:
Passed / Failed (Circle) Date _____
Other _____

Allocation, Revision or Transfer Form

Amount: \$576.00 Date: 9/9/14

Senate Bill 90

Sponsor(s) Tabares, Engelbrecht



From Senate Projects
Account Name - Category

To SCURC
Account Name - Category

or

Within _____
Organizations Name

From _____ To _____
Account / Category Account / Category

Purpose & Description (Use back of form if more space is needed)
To purchase poles for UROP Leaders.

Organization Director Amy Nicotra Phone Number _____

Itemized Expenditures: Only use this area if ALL expenditures can be listed.
If ALL do not fit then use Part 2 for expenditures.

Quantity	Description	Unit Price
<u>20</u>		
Total		

Senate Finance Committee Chairman
Passed / Failed (Circle) Date _____
Other _____

Senate Action:
Passed / Failed (Circle) Date _____
Other _____