A Bill

This is a bill to allocate $399.92 from the Senate Operating Account to assist the Office of Interdisciplinary Studies and UNO Men's Basketball in funding the “Talk Like A Pirate” Ice Cream Social and Costume/Speaking Contest (a Privateer Plunge Event) which will be hosted on Monday, September 19, 2016 in the University Center Atrium.

Whereas, the Office of Interdisciplinary Studies is part of the academic community of the University of New Orleans and the Men's Basketball Team is part of the UNO student athlete community;

Whereas, the “Talk Like a Pirate” event is necessary to the UNO community because it helps promote student involvement and retention;

Whereas, the ice cream purchased with the allocated funds will enhance the enjoyment of the event and induce students to attend;

Whereas, the Office of Interdisciplinary Studies and UNO Men's Basketball will publicize the event on social media, on the Master Calendar, in the Privateer Plunge Guide, and with flyers posted around campus;

Whereas, the entire UNO community is invited to attend.

BE IT ENACTED BY THE UNIVERSITY OF NEW ORLEANS STUDENT GOVERNMENT ASSOCIATION THAT:

I. THE AMOUNT OF $399.92 BE ALLOCATED FROM THE Senate Operating Account TO the Office of Interdisciplinary Studies and UNO Men’s Basketball FOR “Talk Like A Pirate” Ice Cream Social and Costume/Speaking Contest (a Privateer Plunge Event).

II. ALL UNUSED FUNDS SHALL REVERT BACK TO THE STUDENT GOVERNMENT ASSOCIATION AT THE END OF THE CURRENT FISCAL YEAR.

III. SEE ATTACHED BUDGET.

IV. The Office of Interdisciplinary Studies and UNO Men’s Basketball SHALL REPORT BACK TO THE STUDENT GOVERNMENT ASSOCIATION WITHIN 30 DAYS UPON COMPLETION OF THE EVENT.
<table>
<thead>
<tr>
<th>Purchase</th>
<th>Company</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>24 Gallons of ice cream, serving equipment, and bowls, napkins, and spoons</td>
<td>Aramark</td>
<td>$399.92</td>
</tr>
</tbody>
</table>
Order Name: Talk Like a Pirate Privateer Plunge Event

Customer Information
- **First Name:** ARAMARK
- **Last Name:** EVENTS (Temp)
- **Address:** 2000 Lakeshore Drive
- **City:** New Orleans
- **State:** LA
- **Zip Code:** 70148
- **Department / Company:** ARA
- **Name:**
- **Email:** catering@uno.edu
- **Phone:** 5042806079

Delivery / Pickup Information
- **Method:** On Campus Delivery
- **Delivery Contact:** Edith Talley
- **Delivery Phone:** 504-280-4918
- **Building:** University Center
- **Floor:** 1
- **Room # / Name:** Atrium/Lobby
- **Serviceware Type:** Premium Disposable

Event Information
- **Guest Count:** 300
- **Pick-up / Delivery Dates:** Monday, 9/19/2016
- **Food Delivery Times:**
  - Event Start Time: 10:45 AM
  - Event End Time: 2:00 PM
  - Food Clean-up Time: 2:15 PM

Payment Information
- **Payment Type:** University Speed Key
- **Account Number:** 18057
- **Event Authorized By:**

<table>
<thead>
<tr>
<th>Food Description</th>
<th>Qty</th>
<th>Price</th>
<th>Ext.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Vanilla Ice Cream - 4 tubs (3 gallon tub)</td>
<td>8</td>
<td>$49.99</td>
<td>$399.92</td>
</tr>
<tr>
<td>Chocolate Ice Cream - 4 tubs (3 gallon tub)</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Other</th>
<th>Qty</th>
<th>Price</th>
<th>Ext.</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 skirts, bowls, spoons, napkins, ice cream dippers, water to rinse dippers</td>
<td>1</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

* Any amount charged by Aramark (such as an administrative, service, delivery, labor, or other charge or fee), unless expressly designated as a tip or gratuity, is not for the benefits of any employee(s) and is not a tip or gratuity. Charges or fees other than those designated as tips or gratuities are not distributed to employees except where expressly stated otherwise in writing.

Order Totals
- **Sub Total:** $399.92
- **Order Total:** $399.92
- **Balance Due:** $399.92