A Bill

This is a bill to allocate $1,085.33 from the Senate Operating Account to assist the College of Business Executive Council in the Business Carnival which will be hosted on September 10, 2019, 11:00am to 2:00pm, and located outside of Kirschman Hall.

Whereas, the College of Business Executive Council are registered with the Office of Student Involvement and Leadership;

Whereas, the Business Carnival is necessary to the UNO community because it increases awareness in student involvement within the College of Business;

Whereas, the event will include “Dunk the Administration” which will raise donations and awareness to the UNO Privateer Food Pantry;

Whereas, UNO students, faculty, staff, and all others are invited to attend.

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

I. THE AMOUNT OF $1,085.33 BE ALLOCATED FROM THE SENATE OPERATING ACCOUNT TO THE COLLEGE OF BUSINESS EXECUTIVE COUNCIL FOR THE BUSINESS CARNIVAL.

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 COLLEGE OF BUSINESS EXECUTIVE COUNCIL SHALL REPORT BACK TO THE STUDENT GOVERNMENT ASSOCIATION WITHIN 30 DAYS UPON COMPLETION OF THE EVENT.
Senate Action: Passed

Vote: 14/21/19

PRESIDING OFFICER'S SIGNATURE

DATE

9/5/19

SGA President's Action: PASS

9/10/19

SGA PRESIDENT'S SIGNATURE

DATE

VETO OVERRIDE

Senate Action on Veto:

Vote:

PRESIDING OFFICER'S SIGNATURE

DATE
<table>
<thead>
<tr>
<th>Purchase</th>
<th>Company</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dunk Tank</td>
<td>Bounce World NOLA</td>
<td>$249.00</td>
</tr>
<tr>
<td>Air 'hose' Hockey (inflatable)</td>
<td>Bounce World NOLA</td>
<td>$99.00</td>
</tr>
<tr>
<td>Basketball DoubleShot</td>
<td>Bounce World NOLA</td>
<td>$175.00</td>
</tr>
<tr>
<td>Connect Four</td>
<td>Bounce World NOLA</td>
<td>$49.00</td>
</tr>
<tr>
<td>Additional Fees</td>
<td>Bounce World NOLA</td>
<td>$13.33</td>
</tr>
<tr>
<td>Hotdogs, Buns, Appropriate Condiments</td>
<td>UNO Dining Services</td>
<td>$500</td>
</tr>
</tbody>
</table>

**Total =** $1,085.33
Your Receipt from Bounce World

09/10/2019 11:00am, 09/10/2019 02:00pm
UNO
Kevin Heuer
2000 Lakeshore Dr
New Orleans, Louisiana 70148
cbec@uno.edu
504-280-6241/504-615-1920 Kevin
Customer Comments: Setup 9am Start 11am Pickup 2pm

<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dunk Tank</td>
<td>1</td>
<td>$249.00</td>
<td>$249.00</td>
</tr>
<tr>
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<td>1</td>
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<td>1</td>
<td>$175.00</td>
<td>$175.00</td>
</tr>
<tr>
<td>Connect Four</td>
<td>1</td>
<td>$49.00</td>
<td>$49.00</td>
</tr>
</tbody>
</table>

Cost:
- 8:00pm by the Hour

SubTotal: $572.00

Coupon: Repeat customer
- $57.20
Setup Fees - 3-5 Games
$25.74
Delivery Location - Church/School
$25.00
Additional Insured - Yes
$19.79
Tax: 0%
$0.00

Total: $585.33
Non-Refundable DEPOSIT: $100.00
Due: $585.33
Order Name: **Business Carnival**

**UNO Catering**
2000 Lakeshore Dr.
New Orleans, LA 70148
(504) 772-0859

**Delivery / Pickup Information**
- **Method:** On Campus Delivery
- **Contact:** Kevin Heuer
- **Delivery Phone:** 504-615-1920
- **Building:** tbd
- **Floor:** tbd
- **Room # / Name:** tbd
- **Serviceware:** Disposable

**Event Information**
- **Guest Count:** 200
- **Pick-up / Delivery Date:** Tuesday, 9/10/2019
- **Event Start Time:** 11:00 AM
- **Event End Time:** 2:00 PM

**Customer Information**
- **First Name:** Kevin
- **Last Name:** Heuer
- **Address:** 2000 Lakeshore Dr
- **City:** New Orleans
- **State:** Louisiana
- **Zip Code:** 70122
- **Department:** College of Business
- **Email:** cbec@uno.edu
- **Phone:** 504-615-1920
- **Tax Exempt:** True
- **Exempt Info:**

**Payment Information**
- **Payment Type:** University Speed Key
- **Account Number:** tbd
- **Event Authorized By:** Event Not Yet Authorized

**FOOD**

<table>
<thead>
<tr>
<th>Hot Dog Party</th>
<th>Qty</th>
<th>Price</th>
<th>Ext.</th>
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</thead>
<tbody>
<tr>
<td>Hot Dogs</td>
<td>200</td>
<td>$2.50</td>
<td>$500.00</td>
</tr>
<tr>
<td>Buns</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Appropriate Condiments</td>
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<td></td>
<td></td>
</tr>
</tbody>
</table>

**Order Summary**

<table>
<thead>
<tr>
<th>Food</th>
<th>Qty</th>
<th>Price</th>
<th>Ext.</th>
</tr>
</thead>
<tbody>
<tr>
<td>$500.00</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Order Totals**

<table>
<thead>
<tr>
<th>Sub Total</th>
<th>Order Total</th>
<th>Balance Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$500.00</td>
<td>$500.00</td>
<td>$500.00</td>
</tr>
</tbody>
</table>

Any service/staffing/administrative charges above are charges for the administration of the function and are not purported to be a tip or gratuity and will not be distributed as a tip or gratuity to the employees who provided service to the guests.