

**B.B.F22K006**

Referred To: Azizah Hinnawi

Date Filed: 11/01/22

Number of Pages Total: 7

Author:

**Reagan Laiche**  
rlaiche@uno.edu  
(504) 280-6620

Organization Contact:

**Reagan Laiche**  
rlaiche@uno.edu  
(504) 280-6620

Sponsor:

**Brendan Mott**  
bdmott@uno.edu  
(504) 327-0662

---

A Bill

---

This is a bill to allocate \$3892.20 from the Senate Operation Account to assist the Office of Student Affairs in funding the Krewe of UNO Mardi Gras Parade Community Partnership with local bands which will be hosted on February 14, 2023, from 11:00AM-2:00PM on the roads on campus

**Whereas**, the Office of Student Affairs is an official office of the university;

**Whereas**, the event is necessary to the UNO community because it promotes a sense of belonging through the active engagement of the faculty, staff, student body, and the surrounding community;

**Whereas**, the event is a campus traditional that will be heavily publicized on social media and campus newsletters prior to the event;

**Whereas**, some community partnerships are with local elementary and secondary schools offering an opportunity to recruit to the university;

**Whereas**, all members of the UNO and local community are invited to attend.

---

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

- I. THE AMOUNT OF \$3892.20 BE ALLOCATED FROM THE SENATE OPERATING ACCOUNT TO THE OFFICE OF STUDENT AFFAIRS FOR COMMUNITY PARTNERSHIPS ASSOCIATED WITH THE KREWE OF UNO MARDI GRAS PARADE
  - 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 STUDENT AFFAIRS SHALL REPORT BACK TO THE STUDENT GOVERNMENT ASSOCIATION WITHIN 30 DAYS UPON COMPLETION OF THE EVENT.
-

Senate Action: PASS

Vote: 26Y - 4A - 2N

Azizah Hinnauri  
**PRESIDING OFFICER'S SIGNATURE**

11/17/22  
**DATE**

SG President's Action: PASS

Amber M. Hodges  
**SGA PRESIDENT'S SIGNATURE**

11/22/2022  
**DATE**

**VETO OVERRIDE**

Senate Action on Veto: \_\_\_\_\_

Vote: \_\_\_\_\_

\_\_\_\_\_  
**PRESIDING OFFICER'S SIGNATURE**

\_\_\_\_\_  
**DATE**

**Budget**

Purchase	Company	Price
Catering Order	Chartwells	\$2,392.20
Morris Jeff Marching Band	Morris Jeff Community School	\$600.00
Sophie B. Wright Marching Band	Institute for Academic Excellence	\$900.00

Order Name: **Krewe of UNO Bands' Luncheon**

**UNO Catering**  
 2000 Lakeshore Dr., New Orleans, LA 70148  
 504.841.9333

**INVOICE #4322**

Tuesday, 2/14/2023

Ordered On: 10/12/2022

Last Modified: 10/19/2022 8:16:59 PM

**Needs Review Needs Review**

**Customer Information**

**First Name:** Reagan  
**Last Name:** Laiche  
**Address:** 248 University Center  
**City:** New Orleans  
**State:** LA  
**Zip Code:** 70148  
**Department:** University of New Orleans  
**Email:** rlaiche@uno.edu  
**Phone:** 504.280.6620  
**Tax Exempt :** True  
**Exempt Info:** 72-0702000

**Delivery / Pickup Information**

**Method:** On Campus Set Up and Service  
**Delivery Contact:** Reagan Laiche  
**Delivery Phone:** 504.280.6620  
**Building:** University Center  
**Floor:** second  
**Room # / Name:** Ballroom  
**Serviceware:** Disposable

**Payment Information**

**Payment Type:** Cost Center |  
**Type:** 8700600000  
**Policy Acceptance:** I Accept | rd  
**Event Authorized By:** Event Not Yet Authorized

**Event Information**

**Guest Count:** 130  
**Pick-up/Delivery Date:** Tuesday, 2/14/2023  
**Event Start Time:** 12:30 PM  
**Event End Time:** 2:00 PM

**FOOD**

**Custom Product Request**

- Hamburgers with lettuce, tomato and pickles. Mayonnaise and Mustard.
- 12 veggie burgers with lettuce, tomato and pickles.
- Mayonnaise and Mustard, served separate in their own chafer
- bagged chips ( plain )
- 10 king cakes individually sliced
- assorted Cookies

Qty.	Price	Ext.
130	\$15.95	\$2,073.50

**BEVERAGE**

- Iced Water- per gallon
- Fruit Punch - per gallon
- Assorted Canned Soda - each

Qty.	Price	Ext.
3	\$2.95	\$8.85
3	\$9.95	\$29.85
100	\$1.50	\$150.00

10/20/22, 10:14 AM

Invoice 4322.htm

**SERVICE ITEMS**

**Catering Server/ Bartender**

catering server will monitor and replenish the buffet line

Qty.	Price	Ext.
1	\$120.00	\$120.00

**Order Summary**

Food	Beverage	Service Items
\$2,073.50	\$168.70	\$120.00

**Order Totals**

<b>Sub Total</b>	\$2,382.20
<b>Delivery Charge</b>	\$10.00
<b>Order Total</b>	\$2,392.20
<b>Balance Due</b>	\$2,392.20

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.

**Special Instructions**

Krewe of UNO bands will eat in the UC ballroom immediately following the Krewe of UNO parade on 2/14/23.

Invoice #4322



