

B. F 19 1002

Referred To: VPLA Cognewich
Date Filed: _____
Number of Pages Total: 5

Author:
Kevin Heuer
kmheuer@uno.edu
504-615-1920

Organization Contact:
Kevin Heuer
kmheuer@uno.edu
504-615-1920

Sponsor:
Kevin Heuer
kmheuer@uno.edu
504-615-1920

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 yes / 0 no
Wesley A. Brown 9/5/19
PRESIDING OFFICER'S SIGNATURE DATE

SGA President's Action: PASS
Chase Brown 9/10/19
SGA PRESIDENT'S SIGNATURE DATE

VETO OVERRIDE

Senate Action on Veto: _____ Vote: _____

PRESIDING OFFICER'S SIGNATURE DATE

Budget

Purchase	Company	Price
Dunk Tank	Bounce World NOLA	\$249.00
Air 'hose' Hockey (inflatable)	Bounce World NOLA	\$99.00
Basketball DoubleShot	Bounce World NOLA	\$175.00
Connect Four	Bounce World NOLA	\$49.00
Additional Fees	Bounce World NOLA	\$13.33
Hotdogs, Buns, Appropriate Condiments	UNO Dining Services	\$500
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

Tue, Sep 10 11:00 am - 2:00 pm

	Dunk Tank	\$249.00 x 1 =	\$249.00
	Air 'hose' Hockey (inflatable)	\$99.00 x 1 =	\$99.00
	Basketball DoubleShot	\$175.00 x 1 =	\$175.00
	Connect Four	\$49.00 x 1 =	\$49.00
	Cost		\$49.00
	- 8:00pm by the Hour		+ \$0.00

SubTotal		\$572.00
Coupon: Repeat customer	-\$57.20	\$514.80
Setup Fees - 3-5 Games	\$25.74	\$540.54
Delivery Location - Church/School	\$25.00	\$565.54
Additional Insured - Yes	\$19.79	\$585.33
Tax: 0%	\$0.00	\$585.33

Total \$585.33

Non-Refundable DEPOSIT \$100.00

Due \$585.33

Order Name: **Business Carnival**



UNO Catering
 2000 Lakeshore Dr. New Orleans, LA 70148
 (985) 772-0859

INVOICE #308
Tuesday, 9/10/2019
 Ordered On: 8/28/2019
 Last Modified: 8/28/2019 5:22:27 PM
Confirmed

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:	0

Delivery / Pickup Information

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

Payment Information

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

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

FOOD

	Qty.	Price	Ext.
Hot Dog Party			
<ul style="list-style-type: none"> Hot Dogs Buns Appropriate Condiments 	200	\$2.50	\$500.00

Order Summary		Order Totals	
Food	\$500.00	Sub Total	\$500.00
		Order Total	\$500.00
		Balance Due	\$500.00

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.