

B.F.073009

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Referred to:  
Date Filed: 9/28/07  
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OMB  
SEP 28 '07 PM 3:50/SG

### A Bill

This is a bill to provide financial assistance to the International Student Organization (I.S.O) for their World Cup 2007 event at the University of New Orleans.

- Whereas,** This event will get students to come together and learn about each other through sports;
- Whereas,** Teams from across the United States, France, Honduras, Austria, Africa, China, Saudi Arabia, India, and many more will be in attendance;
- Whereas,** This event will show Student Government's commitment to Diversity;
- Whereas,** This event will be held during the U.N.O Diversity Week

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

- I. The sum of \$972.54 is appropriated from the Senate Operating Account to provide financial assistance for International Student Organization World Cup 2007 event.
- II. All unused funds shall revert back to the Student Government at the end of the current fiscal year.
- III. See Attached Budget
- IV. The International Student Organization (I.S.O) shall report back to the Student Government within 30 days upon completion of the event.

Senate Action : <u>Pass</u>	Vote: _____
<u>Eric Gallatin</u> Presiding Officer Signature	<u>10/9/07</u> Date
<u>[Signature]</u> SG President Signature	<u>10/9/07</u> Date
Veto Override	
Senate Action on Veto: _____	Vote: _____
_____ Presiding Officer's Signature	_____ Date

# ARAMARK

University of New Orleans  
 University Center Room 250  
 2000 Lakeshore Drive  
 New Orleans, LA 70148  
 (504) 280-6079 Phone (504) 280-7341 Fax

# Catering Contract

(Budget of items to submit to Student Government)

Client/Organization International Student Organization	Event Date 10/20/2007 (Sat)	Booking Tel (504) 280-7422	Site Tel (504) 280-7422	Event # E06651
Party Name ISO		Booking Contact Maria Reyes	Site Contact Maria Reyes	Guests 100 (Act)
Category ISO World Cup	Folio #	Sales Rep Mickey Ancar-Cornin	Category ISO World Cup	

Please review the following catering contract. Please check to see that the date, time, room, prices, etc. are correct. If everything is correct, please sign the contract on the line that reads **client** and fax back the signed copy. If there are any corrections which need to be made, please fax the contract back with the necessary changes made or call the catering office at (504) 280-6079. **Please note the catering contract is not confirmed until the signed copy is returned to the catering office.**

### THE CLIENT IS RESPONSIBLE FOR PROVIDING TABLE(S) FOR CATERING.

#### BANQUET ROOMS

Banquet Room	Setup Style	Start	End	Serving	Description
Soccer Field - East	Buffet (Disposable)	10:00 am	4:00 pm	9:30 am	New Sub-Events

#### FOOD/SERVICE ITEMS

Food/Service Items	Price	Qty	Total
Set-up by 9:30 am by Soccer Fields - East Campus			
300 Asst. Finger Sandwiches - Ham, Turkey, Roast Beef	22.50	6	135.00
2 Fresh Fruit Trays w/ Yogurt Dip (25 - 30 ppl) Assortment of fresh honeydew, cantaloupe and other seasonal fruit	30.00	2	60.00
2 Fresh Vegetable Trays w/ Ranch Dip (25 - 30 ppl) Assortment of fresh carrots, celery, broccoli, squash, cucumber and cherry tomatoes.	30.00	2	60.00
100 Assorted Sodas (non-returnable)	0.85	250	212.50
250 Bottled Waters	1.50	250	375.00
Delivery Charge	50.00	1	50.00

Subtotal	\$892.50	Paid	\$0.00	Pay Method	Interdepartmental	Card Number
Tax	\$80.04	Balance	\$972.54	Card Type		Approval
Service Charge	\$0.00			Card Holder		Expires
Total Value	\$972.54			Signature		

Client: \_\_\_\_\_

Date: \_\_\_\_\_

Sales Rep: \_\_\_\_\_

Date: \_\_\_\_\_



Student Government Senate  
Legislation Amendment Form  
(Please Print.)

Legislation # B.F07I009  
Author: Senator Harvard  
Sponsor: Senator Harvard  
Date Filed: ~~10-9-07~~  
9-18-07

Amendment #: 1  
Author: Senator Harvard  
Date Filed: 10-9-07

An Amendment

Amendment Wording:

Remove #80 From the budget decreasing the budget  
to 892.50

Senate Action: Passed  
Mohli  
PRESIDING OFFICER'S SIGNATURE

Vote: 15-7  
10/9/07  
DATE