AGENDA ITEM:

In support of the Pan-African Kompa Concert

SPONSORS:

Nicaisse Parillon, Finance Chair, Hank Schraam, Lower Division Representative, Ireka Hamilton, Lower Division Representative

COMMITTEE:

Finance Committee

DATE:

February 4, 2002

PAN AFRICAN KOMPA CONCERT

Whereas, The Pan-African Kompa Concert is to be held on February 21st,

Whereas, The concert will be sponsored by the Student Programming Council,

Whereas, This concert will contribute to the multicultural atmosphere of FIU,

THEREFORE BE IT,

RESOLVED, The SGC fund SPC in the amount of $700 for:

<table>
<thead>
<tr>
<th>Activity</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Public Safety</td>
<td>$500</td>
</tr>
<tr>
<td>DJ</td>
<td>$200</td>
</tr>
</tbody>
</table>

Provided that admission charged for FIU students will not exceed $3.00

IN FAVOR OF: 10

DATE: 1-30-02

ABSTAINED: 0

R 02

OPPOSED: 0

Adrian Carter, SGC President
**Agenda Item:** In support of the S.T.A.R.S Workshop Series for Spring Semester 2002

**Sponsors:** Nicaise Parillon, Finance Chair, Hank Schraam, Lower Division Representative, Ireka Hamilton, Lower Division Representative

**Committee:** Finance Committee

**Date:** February 4, 2002

_In support of the S.T.A.R.S Workshop Series for Spring Semester 2002_

Whereas, “Students Taking Advantages of Resources to Succeed” (STARS) is holding a series of workshops this semester,

Whereas, Over two hundred students have attended these workshops since their inception four years ago,

Whereas, These workshops will inform and educate the student body of the Biscayne Bay Campus. **Therefore be it,**

Resolved: The SGC fund S.T.A.R.S. in the amount of $600.00 for advertising expenses and food.

<table>
<thead>
<tr>
<th></th>
<th>IN FAVOR OF:</th>
<th>DATE:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>7</td>
<td>1-30-02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>ABSTAINED:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>2</td>
<td>R 02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>OPPOSED:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>0</td>
<td># 2</td>
</tr>
</tbody>
</table>

Adrian Carter, SGC President
Agenda Item: In support of the Biscayne Bay Peer Advisors Spring 2002 Retreat

Sponsors: Nicaise Parillon, Finance Chair, Hank Schraam, Lower Division Representative, Ireka Hamilton, Lower Division Representative

Committee: Finance Committee

Date: February 4, 2002

In support of the Biscayne Bay Peer Advisors Spring 2002 Retreat

Whereas, The Biscayne Bay Orientation Peer Advisors are holding a retreat from February 8, 2002 to February 10, 2002.

Whereas, The retreat will be a positive team-building experience for the future leaders of Florida International University.

THEREFORE BE IT,

Resolved: That the SGC fund the Orientation Peer Advisors in the amount of $2094.00 for:

- Hotel: $1500.00
- Transportation: $594.00

IN FAVOR OF: 60
ABSTAINED: 0
OPPOSED: 0

DATE: 1-30-02

R 02

Adrian Carter, SGC President
APPROPRIATION

Florida International University – Student Government Council – Biscayne Bay Campus

Agenda Item: Campus Life Office Christmas Tree

Sponsors: Nicaise Parillon, Finance Chair, Hank Schraam, Lower Division Representative, Ireka Hamilton, Lower Division Representative

Committee: Finance Committee

Date: February 4, 2002

**Campus Life Office Christmas Tree**

Whereas, the Christmas decorations in the Campus Life office have reached the end of their days,

Whereas, holiday paraphernalia adds to school spirit and visually enhances the Campus Life office,

Therefore be it

Resolved: That the SGC fund the amount of $150.00 for a new Christmas tree and decorations.

IN FAVOR OF:  

2-0-0

DATE: 5

2-4-02

[Signature]

Nicaise Parillon, Finance Chair
Agenda Item: In support of Kerry Brown’s travel to the National Criminal Justice Honor Society Conference in Anaheim California

Sponsors: Nicaise Parillon, Finance Chair, Hank Schraam, Lower Division Representative, Kyle Solomon, Nursing Representative, Rasheedah Muhammad, CHUA Representative

Committee: Finance Committee

Date: February 12, 2002

In support of Kerry Brown’s travel to the National Criminal Justice Honor Society Conference in Anaheim, California

Whereas, The National Criminal Justice Honor Society, Alpha Phi Sigma Conference is being held from March 5th to March 9th, 2002 in Anaheim California,

Whereas, Ms Kerry Brown is a Biscayne Bay Campus, Student Government Representative,

Whereas, Ms Kerry Brown is a member of the Alpha Phi Sigma, Criminal Justice Honor Society, THEREFORE BE IT

Resolved, The Finance Committee fund Ms. Kerry Brown in the amount of $250.00 for ticket expense to Anaheim, California.

IN FAVOR OF: 3-0-0

DATE: 2/13/02

Nicaise Parillon, Finance Chair
In support of Danielle Sherriff’s travel to the National Criminal Justice Honor Society Conference in Anaheim, California

Whereas, The National Criminal Justice Honor Society, Alpha Phi Sigma Conference is being held from March 5th to March 9th, 2002 in Anaheim California,

Whereas, Ms Danielle Sherriff is a Biscayne Bay Campus, Student Government Representative,

Whereas, Ms Danielle Sherriff is a member of the Alpha Phi Sigma, Criminal Justice Honor Society, THEREFORE BE IT

Resolved, The Finance Committee fund Ms. Danielle Sheriff in the amount of $250.00 for ticket expense to Anaheim, California.

IN FAVOR OF: 3-0-0

DATE: 2/13/02

Nicaise Parillon, Finance Chair
Agenda Item: Freshman Convocation T-Shirts

Sponsors: Nicaise Parillon, Finance Chair

Committee: Finance Committee

Date: July 03, 2002

**Freshman Convocation T-Shirts**

Whereas, The Student Government Council is dedicated to serving students,

Whereas, Convocation is the opening and welcoming ceremony to freshmen all campuses

Whereas, The University Park Student Government Council is covering 2/3 of the cost of the T-Shirts,

Therefore be it

Resolved: The Student Government Council transfers $1,956.00 to the Welcome Week account for the payment of 1/3 of the upcoming freshman Convocation T-Shirts

**ENACT SIGNED**

DATE: 7/26/02

<table>
<thead>
<tr>
<th>Enact</th>
<th>IN FAVOR OF: 2</th>
<th>DATE: 7/24/02</th>
</tr>
</thead>
<tbody>
<tr>
<td>Veto</td>
<td>ABSTAINED: 0</td>
<td>R 02</td>
</tr>
<tr>
<td></td>
<td>OPPOSED: 0</td>
<td># 8</td>
</tr>
</tbody>
</table>

Adrian Carter, SGC President
Agenda Item: Basketball Court Lights

Sponsors: Nicaise Parillon, Finance Chair

Committee: Finance Committee

Date: June 25, 2002

In support of purchasing lights for the Biscayne Bay Campus Recreations Basketball Court

Whereas, the mission of the Student Government Council is to address and advocate student needs and concerns,

Whereas, the students at BBC have expressed that the lighting on the basketball court is dim and does not illuminate the court at night,

Whereas, the issue has been raised with the BBC Recreations Department and the office of the assistant vice president of student affairs,

Whereas, the SGC in collaboration with BBC Recreations Department research has shown that it is feasible for new lights to be added to the basketball court,

Whereas, according to an approximate quote from the office of Facilities Management, the installment of new lights will cost $4,597.00,

Therefore be it

Resolved: The Student Government Council allocates 75% of the total cost for the purchase of additional lights for the basketball court. The money shall be deducted from the SGC General Account. The SGC will lobby the offices of Business and Finance, and the assistant vice president of student affairs for the remaining 25% of the cost.

Signed: 
Date: 7/26/02
Multicultural Programs and Services S.T.A.R.S Workshop Series

Whereas, The S.T.A.R.S Workshop Series utilizes many FIU departments to facilitate a variety of workshops aimed at enhancing the student's college experience;

Whereas, This program allows students to learn more efficiently about the resources offered at FIU and aid in their academic success;

Whereas, This program has improved by 43% over the past year with the support of the Student Government Council;

Therefore be it

Resolved: That the Student Government Council will fund the S.T.A.R.S Workshop series in the amount of $650.00 to provide students with refreshments, and giveaways and to pay for advertising of the workshops.

ENACT SIGNED: DATE: 9/17/02

IN FAVOR OF: 8 DATE: 9-4-02
ABSTAINED: 4 R 02
OPPOSED: 0 # 10

Adrian Carter, SGC President
Agenda Item: West Indian Students’ Association

Sponsors: Nicaise Parillon, Liza Beckman (Rep-At-Large), Rasheedah Muhammad (CHUA Rep)

Committee: Finance Committee

Date: October 2, 2002

In support of the West Indian Students’ Association (WISA)

Whereas, The West Indian Students’ Association provides a medium for students of West Indian descent and mind to network and communicate through a statewide cooperation, to ensure that their voices are heard in their home away from home, Florida,

Whereas, This conference provides attendees with the ability to network and exchange meaningful ideas, that are implemented to the benefit of the FIU student body,

Whereas, The student government council supports student activity and involvement to enhance student life.

Therefore be it

Resolved: That the student government council funds the West Indian Students’ Association up to $883.00 for three hotel rooms and 3 vans to attend the WISA conference in Tallahassee from October 18th to the 20th, 2002.
SGC FINANCIAL PROPOSAL FORM

Council, Committee, Club, Department: West Indian Students’ Association

Amount Of Request: $850

Date of Event: October 18 - 20, 2002

Purpose: Travel

Explain what money is for:

Hotel rental for four rooms for twenty students for 2 days @ $85/night plus 2 vans @ $75/day for 3 days to go to FCSA conference in Tallahassee.

(Note: If registration/travel applies, please attach names of participating individuals.)

General Information on Club/Organization (if not a SGC, SPC or SOC)

West Indian Students Association provides a medium for students of West Indian descent and mind to network and communicate through a statewide cooperation, to ensure that their voices are heard in their home away from home, Florida.

Other Sources of Income for Event

<table>
<thead>
<tr>
<th>NAME/DESCRIPTION</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bake Sale</td>
<td>$50</td>
</tr>
<tr>
<td>Patty Sale</td>
<td>$80</td>
</tr>
<tr>
<td>Car Wash</td>
<td>$150</td>
</tr>
</tbody>
</table>

Expenditures/Budget for SGC funding

<table>
<thead>
<tr>
<th>NAME/DESCRIPTION</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 hotel rooms</td>
<td>$680</td>
</tr>
<tr>
<td>2 vans</td>
<td>$450</td>
</tr>
</tbody>
</table>

Explain benefit to the FIU student body

This conference provides attendees with the ability to network and exchange meaningful ideas, that are implemented to the benefit of the FIU student body.

Contact Information:

Student’s Name: Samique March
Student’s Email: samooch66@hotmail.com
Phone Number (H): 954-456-8171 (C): 954-336-0658

Signature: Samique March
Date: 09/09/2002

DO NOT WRITE BELOW THIS LINE

Date Received: Date Processed: Amount Funded: Chair’s Signature:
W.I.S.A Conference Expenditure

(3) 7-seater Minivans
@ $177.00 each for three days
$ 531.00

(4) hotel rooms at the Radisson Inn
$ 79.00/night
$ 87.95 including tax/night **for 2 days/2 nights – ($175.90)**
$ 703.60

Total => $ 531.00 + $ 703.60 = 1234.60
RADISSON INN

Address: 415 N. Monroe St., Tallahassee, FL 32301
Phone: 850-224-6000
Rate: $79 per night. Single (king), double, triple or quad occupancy
Tax: 10% per night, per room
Parking: Parking is FREE
Check-in: 3:00 PM of day of arrival
Check-out: 12:00 PM of day of departure
Canceling: Cancellations must be done before 6PM on the day of arrival. Otherwise, there'll be a one night's room and tax charge posted to the credit card used to reserve the room. Rooms will be blocked until October 18, 2002. Any reservations made afterward will not be guaranteed the same price discount, and there's no guarantee rooms will be available.

*Your school’s liaison will meet you at your hotel when you check-in. Please be sure to indicate on your registration form what hotel you shall be staying in.*
O Please inform me of future FCSA, Inc. special events and programs.

O Please send me updates about FCSA, Inc.

O Please send me the FCSA, Inc. newsletter.

O I will participate in FCSA, Inc. research surveys.

O Please send me information about the FCSA, Inc. Alumni Chapter

O Please send me information about the FCSA, Inc. Advisory Board

**REGISTRATION FEES:**

<table>
<thead>
<tr>
<th>Category</th>
<th>Fee 1</th>
<th>Fee 2</th>
</tr>
</thead>
<tbody>
<tr>
<td>FCSA Student</td>
<td>$30</td>
<td>$40 [Postmarked after October 5, 2002]</td>
</tr>
<tr>
<td>Non-FCSA Student</td>
<td>$35</td>
<td>$45 [Postmarked after October 5, 2002]</td>
</tr>
<tr>
<td>FCSA Alumni</td>
<td>$40</td>
<td>$50 [Postmarked after October 5, 2002]</td>
</tr>
<tr>
<td>FCSA Advisors</td>
<td>$40</td>
<td>$50 [Postmarked after October 5, 2002]</td>
</tr>
<tr>
<td>General Public</td>
<td>$50</td>
<td>$60 [Postmarked after October 5, 2002]</td>
</tr>
</tbody>
</table>

Total Amount Enclosed: $ __________

**PAYMENT:** Please send Money Orders or Cashier’s Checks ONLY. Personal or organization checks will be returned, and the accompanying registration will not be processed. Please make payable to FCSA and send completed form and payment to:

FCSA CONFERENCE
C/O Lisa Figaro
6957 SW 109 Ct
Miami, FL 33173

Registrations and cancellations will NOT be accepted over the phone. Early registration must be postmarked by September 28, 2002; late registration must be postmarked by October 5, 2002. Cancellations must be received by October 7, 2002. Cancellations postmarked after October 7, 2002 will not be processed.

Please see attached form for hotel information.

For information, please call Natalie Christie at 727-656-3963 or 850-504-3962, or email her at natnicc@aol.com
“Caribbean Integration: The Path Forward”
Florida Caribbean Students’ Association
23rd Bi-annual Conference
Florida State University
Tallahassee, FL
October 18-20, 2002

ITINERARY

Friday, October 18th
3:00 - 9:00 PM  Hotel Check-in
                 Hotel of your choice
6:00 - 10:00 PM Conference Registration
                 FSU Union
10:00 PM - 1:00 AM Welcome Social/Carnival
              FSU Union
12:00PM- 4:00AM  After Party at Mount Zion (Optional, door starts at $5)

Saturday, October 19th
7:00 - 8:45 AM  Continental Breakfast
                 FSU Dining Hall
9:00 – 10:30 AM Opening Address
              FSU: Moore Auditorium
          “Thank You,” Award Ceremony
10:45-11:45 AM Concurrent Workshops (Set 1)
12:00 PM – 1:00PM Concurrent Workshops (Set 2)
1:00 PM – 2:30 PM Lunch
2:30 PM - 3:30 PM Forum
              “How to Make a Difference” Forum
              FSU: Moore Auditorium
2:00-3:00 PM  FCSA E-Board Meeting
              FCSA Alumni Committee Meeting
              FCSA Advisory Board Meeting
              FSU Union
3:30 – 7:00 PM  Break
7:30-9:30 PM  Talent Show
              FSU: Moore Auditorium
11:00 PM - 4:00 AM  Conference Social {Party}
                    The Armory

Sunday, October 20th
10:00-12:00 AM  Hotel Checkout
11:00 AM-6:00 PM  Closing Picnic  
   *Myers Park*  
6:00 PM - Until  Return Home  

*Bon Voyage...*

**Attire for Conference:**  
Friday: Casual all day.  
Saturday: Professional/Business attire from 7 AM – 3 PM. Casual for the rest of the evening.  
Sunday: Casual all day.  

**Meals Provided:**  
Friday: Snack provided at Welcome Social.  
Saturday: Breakfast and Lunch. Dinner on your own.  
Sunday: Lunch BBQ at Picnic.  

*The above itinerary and all its terms are tentative and subject to change without notice based on programming restrictions or conflicts.*
Agenda Item: Public Health Student and Alumni Association (PHSAA)

Sponsors: Nicaise Parillon – Finance Chair, Liza Bekerman – Rep at Large

Committee: Finance Committee

Date: October 16, 2002

In support of the funding PHSAA to Philadelphia to participate in the Annual Public Health Association Conference on November 9th to 13th 2002

Whereas, The American Public Health Association provides many benefits to FIU students such as the opportunity to develop a network of contacts, and develop relationships with the top leaders and researchers in the field, the opportunity for recruitment and job placement, and the opportunities to receive fellowships, scholarships and grants.

Whereas, The mission and vision of the PHSAA is to facilitate the development of the FIU and Miami Dade/Broward community

Whereas, The American Public Health Association is a national conference where researchers, professors, community project coordinators, public health professionals, and officials from federal agencies convene to present the latest findings across the spectrum of health related issues

Whereas, The PHSAA is presenting a research paper at the Annual American Public Health Association Conference;

Therefore be it

Resolved: That the Student Government Council will fund the three (3) presenters of PHSAA up to $1560.00 costs associated with the travel and registration to attend the Annual Public Health Association Conference 2002 to be held in Philadelphia.

 resolved: 

IN FAVOR OF: 8 

ABSTAINED: 0

OPPOSED: 0

Adrian Carter, SGC President
Agenda Item: School of Hospitality Management

Sponsors: Nicaise Parillon – Comptroller, Jennifer Hazan – Lower Division Rep

Committee: Finance Committee

Date: October 16th, 2002

In support of sending two Hospitality student representatives to the International Hotel/Motel and Restaurant Convention in NY

Whereas, SGC supports student involvement and development by supporting the travel of two students to attend the International Hotel/Motel and Restaurant convention in N.Y.C.

Whereas, The two students will represent FIU at the International Hotel/Motel and Restaurant convention. They will assist in promoting FIU and SHM to an international audience and recruit prospective students.

Whereas, The two students will have the opportunity to interact with students from other Hospitality programs and industry executives. They will also have the opportunity to attend educational seminars.

Therefore be it

Resolved: The Student Government Council funds the School of Hospitality Management in the amount of $818.00 for the payment of the Hotel room for four (4) nights for two Hospitality student representatives.

VETO

SIGNED: 
DATE: 10/21/02

Enact

IN FAVOR OF: 7

DATE: 10-16-02

ABSTAINED: 1

R 02

OPPOSED: 0

Adrian Carter, SGC President
In support of the funding Department of Public Safety’s Blue Light Night Out

Whereas, The Blue Light Night Out Program is an annual event where the Department of Public Safety seeks to build a working relationship with the students,

Whereas, According to the University Police Department report, the theft of motor vehicles from university parking areas is on the rise again and the Police Department is proposing to implement an “Operation Stop Auto Theft” program in conjunction with the Student Government Association.

Whereas, The University Police is looking to be proactive and to problem solve by partnering with the Student Government on the Blue Light Night Out program, in which the students are instructed about the use and location of all the blue lights and emergency telephones.

Therefore be it

Resolved: That the Student Government Council funds the University Department of Public Safety in the amount of $500 to purchase clubs as giveaways at the Blue Light Night Out Event.

Enacted

IN FAVOR OF: 5
ABSTAINED: 1
OPPOSED: 2

Adrian Carter, SGC President