

OFFICE OF STUDENT LIFE PUBLIC OFFICIAL/POLITICAL ISSUE EVENT PLANNING AND APPROVAL CITRUS CAMPUS

Process must begin at least four weeks prior to event.

Sponsoring Club/Organization:			
Student Legal Name:			
			ne No.:
	Loca		
Proposed Date:	Proposed Start Time:	Proj	posed End Time:
Detailed Description of Event:			
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Expected Attendance:	Estimated Cost: \$	Budge	t No.:
Club Officer Signature		Date: MM/I	DD/YY
Advisor Signature		Date: MM/I	DD/YY
Public Official/Political Issue		☐ Yes ☐ No	If yes, signature is required.
Does this event feature a public	official of a political issuer	1es 1vo	if yes, signature is required.
Office of General Counsel and Director of	f Governmental Relations Signature	Date: MM/I	DD/YY
Tentative Approval			
Meet with the Student Life coor	dinator to approve the date of	the event. If date is ap	propriate, the date will be held
for two weeks while appropriate			
☐ Date Approved ☐ Budg	geted Event (if not, minutes att	rached)	
Student Activities and Outreach Coordinator Signature		Date: MM/I	DD/YY
Fundraising	¬		
Fundraising Event: Yes		ceeds go?	
Date set for training in cash-	handling procedures.		
Foundation Staff Signature (if Foundation-	-related event)	Date: MM/I	DD/YY

Location Reserve and confirm event location with appropriate staff. Initial contact moust be filled out by club/organization advisor before approval is granted. • Citrus Learning and Conference Center – Manager for Conference Sec. • Pavilion – Manager of Plant Operations • Outside Student Club Room – Student Life Coordinator Location approved. Additional costs for custodial services:				
Staff Signature	Date: MM/DD/YY			
Contracts If an outside vendor is being utilized, contracts must be submitted and approved by college administration. Originals must be routed for review and approval; attach a copy to this form when returning it to the Office of Student Life. An Agreement to Provide Professional Services form must also be completed and routed for signatures. Attach a copy to this form. No contract required.				
Contract required and ordered by the advisor.				
Agreement to Provide Professional Services form completed.				
Reviewed by the vice president for Citrus Campus.				
Citrus Campus Vice President Signature	Date: MM/DD/YY			
Reviewed by the vice president for Administration and Finance.				
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Vice President for Administration and Finance Signature	Date: MM/DD/YY			
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Notes:				
Insurance Insurance must be provided by any vendor/novelty that is brought to camp students. No additional insurance required. Additional insurance required; Certificate of Insurance provided by the Additional insurance required; meeting held with director of Purchasing	vendor.			
Director of Purchasing Signature	Date: MM/DD/YY			
	Date. 11111/101/11			
Public Safety Contact Public Safety staff for recommendations regarding event security. Recommendation for public safety: None required. CF officers required. How many?				

College of Central Florida does not discriminate against any person on the basis of race, color, ethnicity, religion, gender, pregnancy, age, marital status, national origin, genetic information, sexual orientation, gender identity, veteran status or disability status in its programs, activities and employment. For inquiries regarding nondiscrimination policies contact Dr. Mary Ann Begley, Director of Diversity and Inclusion – Title IX Coordinator, Ocala Campus, Building 3, Room 117H, 3001 S.W. College Road, 352-291-4410, or Equity@cf.edu.

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Off-duty Citrus Police Department officers required. How many?
Approximate Cost:
Ordering/Purchasing If additional ordering or purchasing is required for an event (trophies, signs, etc.) a quote must be attached to this form for review prior to placing the order. After approved, purchasing can take place once an invoice is received in the Office of Student Life along with a Purchase approval form. Ordering/purchasing not required. Ordering/purchasing required; quote attached. Ordering/purchasing approved.
Equipment Checkout If equipment is needed, submit the Equipment Checkout form to the Office of Student Life for approval. Equipment not required. Equipment required; form completed.
Publicity If publicity is needed, submit the Publicity Request to the Office of Student Life for approval. Email to kirbyk@cf.edu for approval. Publicity not required. Publicity required; form completed.
Plant Onovations
Plant Operations A work order for Plant Operations will be completed with the Office of Student Life staff if tables, chairs, trash cans, electric, etc., are required. Additional costs for staff time: Work Order No.:
Information Technology A work order for Information Technology will be completed with the Office of Student Life staff if additional equipment is required (outside microphones, etc.). Additional costs for staff time: Work Order No.:
Once all appropriate steps have been completed, bring this form with required signatures and copies to the Office of Student Life. The Citrus Campus Manager of Student Affairs and Student Life coordinator will review and approve — or require additional information. Once an event is approved, all college departments that have been contacted will receive an email that the event has been approved and it is a "go." The club/organization will receive a copy and the original will remain in the Office of Student Life. Once the event is over, the form will be filed in the appropriate club/organization file. Director, Student Affairs Signature Date: MM/DD/YY