



SENATE RESOLUTION 2223 – 016
RESOLUTION TO ALLOCATE RESERVE FUNDING FOR THE PURCHASE OF A
NEW DAWG RIDE VAN
WEDNESDAY, SEPTEMBER 21, 2022

Whereas the Dawg Ride provides safe and efficient nighttime transportation for students around campus, and

Whereas the Student Government Association believes that the Dawg Ride is an essential service for students, and

Whereas the former Dawg Ride van became unsustainable, unreliable, and thus culminating in the need to use a sports van, for information, to provide escorts at the end of last year, and

Whereas the Student Government Association believes that the purchase of a new Dawg Ride van was in the best interests of the students, and

Whereas a partnership has been brokered under which the Student Government Association will provide a one-time payment to the Butler University Police Department, the provider of the Dawg Ride service, equivalent to half the cost of the purchase of the van, and the University will provide the remaining half of the purchase price of the van, as well as continue to cover costs of the Dawg Ride driver(s) and all future maintenance, and

Whereas the Student Government Association has been allocated appropriate branding to show its financial partnership (Appendix A), let it be

Resolved that the Student Government Association allocates to the Butler University Police Department \$37,062.50, a sum equal to half the cost of the purchase of the new van for Dawg Ride (Appendix B), and let it be further



Resolved that this sum shall come from the Student Government Association reserves, and therefore is subject to any rules laid out in Article XII, Section 6 of the General Bylaws.

Primary Sponsor:

Alex Stencil, Class of 2023 Senator

Secondary Sponsor:

Nick Durst, College of Liberal Arts and Sciences Senator

Vote:

In Favor: 17

Opposed: 0

Abstained: 2

Signatures:

A handwritten signature in black ink, reading 'Reagan Markland', written over a horizontal line.

Reagan Markland, Speaker of the Student Senate

A handwritten signature in black ink, reading 'Cade Chezem', written over a horizontal line.

Cade Chezem, Student Body President

Appendix A:





Appendix B:

Non-essential sensitive information has been redacted

PURCHASE ORDER

Order Subject to Present and future Government Regulations

STOCK NO	NE101316		LIC. NO	EXP DATE		9/10/2022	
DATE	8/11/2022	DELIVERY DATE	TBD	MILEAGE	~400		
PURCHASER'S NAME	BUTLER UNIVERSITY		COMPANY INCORPORATION DATE				
ADDRESS	4600 SUNSET AVENUE		CITY	INDIANAPOLIS	STATE	IN	
BUS PHONE	[REDACTED]		ZIP CODE	46208	COUNTY	MARION	
PURCHASER'S Fed ID [REDACTED]							
PLEASE ENTER MY ORDER FOR	MODEL YEAR	MODEL	BODY STYLE	VIN/Serial #			
MAKE	DODGE RAM	2022	PROMASTER 2500	CARGO VAN	[REDACTED]		
COLOR	WHITE	TRIM	Engine	3.6L V6	SALES PERSON	SCOTT	
SALE PRICE		\$51,935.00	DISCOUNTS B/T	\$0.00		\$51,935.00	
NOTES:			VMI PM2500 REAR RAMP CONVERSION INCLUDES:				
Information on this Purchase Order will be used for titling purposes - Please insure accuracy and write-in any changes.			REAR-MOUNTED MANUAL RAMP				
			(1,000# CAPACITY), SIX TRACK-MOUNTED SEATS				
			ONEWHEELCHAIR SECUREMENT KIT				
			30,790.00				
If Tax Exempt - Current Tax Exempt Certificate or IRS letter of determination must be provided			TWO ADD'L TRACK-MOUNTED SEATS (8 TOTAL)				
			2,200.00				
			CASH, PRICE, WITH ACCESSORIES.....				
			\$84,925.00				
			TRANSFER, LICENSE, FEES & PROCESSING CHARGE				
			200.00				
			USAGE OR SALES TAX				
			0%				
			0.00				
			TOTAL CASH PRICE				
			\$85,125.00				
TRADE IN:							
Buyer assumes responsibility for any difference in pay-off in excess of amount shown below and will pay such difference in cash on demand							
Discount							
Cash on Delivery							
Deposit							
Used Car Allowance	\$	11,000	Bal. Due(Pay-off)	\$	-	Net Equity	\$11,000.00
Make	FORD	MODEL	E250 EXT	Year	2013		
Serial No.	1FTNS2EW2DDA84703		#Cyl	Trans.			
Color	WHITE	Lic. #	Mileage		84,200		
Balance Owed to:	NA		Phone #				
Address							
Acct No.	Verified With						
Payoff Good Till	Daily Interest Chgs						
Phone #						Total Down Payment	\$11,000.00
					Net Balance Due	\$74,125.00	