Sweepings 2015

Activity and Service Fee Sweepings

Proviso Language

Special Instructions

I. General

A. No A&S fees funded account may pay any stipend, wage, or salary increase to any positions not funded in Sweepings 2014 without express consent of the Student Senate.

B. In the event of shortfalls or excesses, the Vice President of Student Affairs, the SGA Advisor, the Senate President, and the Student Body President shall meet to review options.

C. Any funds not spent prior to May 31, 2016 shall be returned to SGA.

II. Campus Recreation

A. Campus Recreation shall prioritize their expenses to fund projects as follows: Leach Center Wireless Internet Enhancements, four (4) FSU Reservation Sailboats, Fitness Equipment Replacement, and Recreation Sportsplex Field Drainage Improvements.

B. Monies allocated in the OPS category shall be used to compensate for the minimum wage increase.

III. Oglesby Union

A. The University Union shall prioritize their expenses to fund projects as follows:

   i. Fire Alarm Panel Replacement
   ii. A304 Dance Room Mirrors and Dance Floor
   iii. Student Activity Center Computer Replacement
   iv. Ten (10) Solstice Wireless URL Connectors
v. Crenshaw Lanes, New Scoring and Cash Systems  
vi. Askew Student Life Center, Dolby 3D Glasses  
vii. Office of Fraternity and Sorority Life Computer Replacement  
viii. Askew Student Life Center Phone Charging Stations  
ix. Moore Auditorium, Wireless Mic System and Mixer

B. Monies allocated in the OPS category shall be used to compensate for the graduate assistant increases.

IV. Executive Branch

A. Monies allocated to Executive Projects shall be used for Nole Cab, Blue Light enhancement for garages, Orientation Health and Safety Promotion Video, and the Online Advising initiative.

V. Student Activities and Organizations

A. Monies allocated to Inter-Residence Hall Council shall be used to supply compostable boxes and custom cups for the Lord of the Wings event.

B. Monies allocated to the Office of Student Sustainability shall be used for food at their Hunger Banquet and “Gaslands” film screening event.

C. Monies allocated to the Medical Response Unit shall be expended for a new medical response vehicle and uniforms for emergency responders.

VI. Other Departmental Requests

A. Monies allocated to ACE Learning Studio shall be used for promotional pens as well as snacks and coffee to supply to students during finals.

B. Monies allocated to CARE shall be used for food during CARE week events.

C. Monies allocated to the College of Social Science and Public Policy Leadership Council shall be used for food for the college’s Dean’s Reception.
D. Monies allocated to Health Promotion shall be used for Party Smart Guides and food for the Healthy Campus Spring Event.