Sweepings 2013

Activity and Service Fee Sweepings

Proviso Language

Special Instructions

I. General

A. No A&S funded account may pay any stipend, wage, salary, or salary increase to any positions not funded in Sweepings 2013 without express consent of the Student Senate.

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

II. Campus Recreation

A. Campus Recreation shall use $35,000 in the Expense category for the complimentary towel fee; $10,000 in the Expense category for the Rec Ride Spring Trial Period and $75,000 in the Expense category for Leach Center equipment replacement.

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

III. University Union

A. Monies allocated to the Oglesby Union shall be as follows: $95,000 allocated to OCO shall be used for a new digital projector; $30,000 allocated in Expense shall be used for information signage, and $20,000 allocated to Expense shall be used for new carpeting in the Union.
IV. Student Government Association

A. Monies allocated to the Office of Elections shall be used to pay for the Special Election in the fall and the Black Student Union election in the Spring.

B. Executive Projects shall use the $52,000 allocated in Expense for the NoleCab.

V. Student Activities and Organization

A. Monies allocated to the Asian American Student Union shall be used to send 8 students to the East Coast Asian American Student Union Conference.

B. Monies allocated to the Black Student Union shall be used as follows: $1,000 in Contractual Services shall be allocated to PeaceJam; $5,000 in Contractual Services shall go to the Golden Tribe Lecture Series; and $2,000 in Contractual Services shall go to Laverne Cox.

C. The Women’s Student Union shall be allocated $2,000 in Contractual Services for Laverne Cox.

D. The Pride Student Union shall be allocated $11,500 to Contractual Services for Laverne Cox. Monies allocated for travel shall be used to send 10 students to the National Conference on LGBT Equality in Houston, Texas.

E. When the Office of Governmental Affairs attend lobbying conferences, members invited shall include OGA Board members and one other student. This can be waived by a 2/3 majority vote from the Student Senate.

F. The Office of Governmental Affairs shall use $2,000 in the Expense to rent buses to shuttle students for Seminole Day at the Capital.

G. The Veterans Student Union shall use the $3,450 allocated in Expense for travel and lodging for 4 individuals to go to a national conference. The $6,543 allocated in the OPS Wages account shall be used to hire a Director and Assistant Director.
H. The monies allocated to Inter-Residence Hall Council Expense account shall be used to send 4 members to their national conference.

I. The Office of Student Sustainability shall use the monies allocated in Expense for the Student Green Fund and monies allocated to Clothing and Awards shall be used to purchase t-shirts for Take Back the Tap Day.

VI. Other Departmental Requests

A. Monies allocated to Healthy Campus Program shall be distributed as follows: $5,000 in Expense shall be used for Tabaco Free FSU and $3,000 in Expense shall be used for free HIV testing.

B. Monies allocated to the Sports Club Council shall be used to pay for a new boat for FSU Crew, reupholstering the board of the Wakeboard Team and fishing equipment.

C. Monies allocated to the College of Music shall be used to purchase hand sanitizer.

D. Monies allocated to the Career Center shall be moved to the Expense category as follows:

1. $1,165 shall be allocated for the PhotoBooth event.
2. $2,775 shall be allocated for the part-time job fair.
3. $3,360 shall be allocated for Seminole Success Night.

E. Monies allocated to C.A.R.E. in Expense shall be used to fund the purchase of computers for the New C.A.R.E. computer lab.