

BILL 2012

Activity and Service Fee Budget

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 Bill 2012 without express consent of the Student Senate.
- B. Monies allocated for the Homecoming PowWow may be used in conjunction with a ticket price charged to students.
- C. 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.
- D. The suggestion for A&S Fees shall be \$12.29 per credit hour.

II. CAMPUS RECREATION

- A. It is the position of the 63rd Student Senate that the Bobby E. Leach Student Recreation Center, the Intramural fields, and the Rec SportsPlex have been primarily funded by student dollars and that these facilities' primary purpose is for student recreational purposes.
- B. Any and all use of the Bobby E. Leach Student Recreation Center, the Intramural fields, and the Rec SportsPlex for activities other than student recreational purposes must be approved by the Campus Recreation Board. If the policies of this Board are violated, or if the Board is not consulted, the Senate will recommend to the Student Body Treasurer that the funds for Campus Recreation be frozen immediately until corrective action is taken.

III. UNIVERSITY UNION

- A. Any event or entertainment provided by the University Union shall be free and open to all students with valid identification with the exception of Breakfast for a Buck. Non-FSU students shall be subject to admission fees.
- B. Revenue placed in the Headliner Account shall be used for the express purpose of bringing major concert acts for the entertainment of the Student Body. This account shall be administered by the Student Activities Office with input from a

committee appointed by the Headliners Concert Committee, appointed by the Student Body President and approved by Senate. An admission price may be charged to students in conjunction with monies used from this account. The Headliner Account shall not be swept at the end of the fiscal year.

- C. Oglesby Union was allocated \$12,200 in Expense solely for the purpose of renovation of the SGA entrance in the bridge lounge.
- D. The increase in the salaries category solely for the purpose of the Student Organization Coordinator position and the 3% salary increase for the 2012-2013 fiscal year.

IV. STUDENT ACTIVITIES AND ORGANIZATIONS

- A. Agencies, bureaus and affiliated projects are strongly encouraged to utilize the event planning and contract negotiation services offered by the Student Activities Center throughout the planning and execution of any A&S funded events. Events involving a contractual service (speaker, musician, comedian, trainer, performer, etc.) exceeding \$2000 are to be planned and negotiated in consultation with a representative from the Student Activities Center prior to any verbal or written commitment of such A&S funds. This clause shall only pertain to the contractual service (speaker, musician, comedian, trainer, performer, etc.) for negotiation and not necessarily for other arrangements such as space reservations, advertisement or any other component of the program.
- B. Monies in the Food category shall never be used for Executive Board meetings and not more than three times each semester for General Body meetings.
- C. Monies allocated to the Student Government Administration Account are expressly intended for the payment of the FSView, telephone, computer assessment, the Milestone, the Torch, maintenance contracts, office supplies, printing, advertisement, the library DVD program, and miscellaneous expenses.
- D. Homecoming may not allocate funds to any concerts other than War Chant. The 63rd Student Senate strongly recommends that War Chant include at least 2 "named acts" and that they be diverse and as inclusive as possible.
- E. No money shall be used to fund conferences with more than twenty students attending without specific approval by Senate by a 2/3 majority.
- F. In regards to the Office of Elections, following the spring elections any A&S fees not needed for the Black Student Union elections shall be reverted back to the Senate Projects account.

- G. The Office of Governmental Affairs expense account was funded \$3200 solely for the purpose of purchasing LobbyTools. This rule may be waived with a majority vote of Senate if the Director decides not to renew LobbyTools or decides to purchase a different program.
- H. Lecture Series was allocated \$3000 in expense for the purpose of purchasing food and beverages at the events hosted by the series. The budget committee recommends that food and beverages be served at each event hosted by the series.
- I. In regards to Student Publications, the 63rd Student Senate funded the two computers, foil printer, and one additional OPS position.

V. Specific Instructions

- A. Any A&S monies not spent on Homecoming shall be remanded to the Senate Projects Account.
- B. The 63rd Student Senate recommends that at least 1 Senate Representative serve on all Homecoming Committees that involve A&S fees.
- C. The 63rd Student Senate recommends the Congress of Graduate Students fund the Childcare Center in the amount of \$20,000 in the salaries category.

VI. SEVERABILITY CLAUSES

- A. All clauses in the Proviso Language for Bill 2012 shall be considered fully severable.