

THE SEVENTY SECOND STUDENT SENATE

Bill 5

Sponsored by Senator Levin

BE IT ENACTED BY THE SEVENTY FIRST STUDENT SENATE THAT:

An allocation of \$428,000 in Sweepings to various departments and organizations

The purpose of this transfer to allocate Sweepings funds.

PLEASE SEE ATTACHED SWEEPINGS BREAKDOWN AND PROVISO

Read 1st Time: 11/13/19

Referred to Committee: Sweepings

Committee Report: Passed in Sweepings 11/25

Read 2nd Time: 12/4/19

Senate Vote: Roll call, 40Y-1N-0A

Student Senate President

PASSED: 4TH OF DECEMBER, 2019

CERTIFIED TO THE STUDENT BODY	
ly Stein	12/09/19
President of the Student Body	Date
Canvelle Majurtcote	12/10/19
Director of Student Governance & Advocacy	Date '
affect	12/16/19
Vice President of student Affairs	Date

Sweepings 2019

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 2019 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, 2020 shall be returned to SGA.

II. Campus Recreation

- A. Campus Recreation shall use their funding in the expense category for weightlifting bars; and OCO category for two Woodway treadmills.
- B. Monies allocated in the OPS category shall be used to compensate for the minimum wage increase and additional pay period for the 2019 fiscal year.
- C. Monies allocated to the Sports Club Council shall be used to support travel for sports clubs, and sport club equipment.

III. Oglesby Union

- A. The University Union shall prioritize their expenses to fund projects as follows: Askew Student Life Center flooring, audio visual equipment updates, Flying High Circus electric chain hoist, and popcorn machine.
- B. Monies allocated in the OPS category shall be used to compensate for the minimum wage increase and additional pay period for the 2019 fiscal year.

IV. Executive Branch

A. Monies allocated to Executive Branch shall be used for EKGs, tent rentals and food for the FSU SGA Health Day.

V. Student Activities and Organizations

- A. Monies allocated to the Asian American Student Union shall support student travel to the East Coast Asian American Student Union conference.
- B. Monies allocated to the Veterans Student Union in the expense category shall support travel to the NATCON Conference.
- C. Monies allocated to the Office of Governmental Affairs shall support FSU Day at the Capitol and Noles Engagement in Politics program.
- D. Non-budgeted recognized student organizations are encouraged to utilize the Program Allocations Committee and Resources for Travel Allocation Committee for funding for the spring semester.

VI. Other Departmental Requests

- A. Monies allocated to ACE Learning Studio shall be used for hiring and supporting three math tutors.
- B. Monies allocated to the International Programs shall be used for covering the cost of passport photos and agency fees for 150 students.
- C. Monies allocated to the Center for Health Advocacy and Wellness shall be used for sleep kits, and movie screening rights.
- D. Monies allocated to University Libraries shall be used to purchase new chairs and Apple computers.

SWEEPINGS 2019										
Organization	SALARY	OPS	CONTRACT	EXPENSE	FOOD	C&A	0.C.O	TOTAL		
SGA OFFICES										
SG&A Admin		3,000.00		10,000.00				13,000.00		
SGA Executive Branch				12,000.00				12,000.00		
SGA - Time Capsule Committee				3,500.00				3,500.00		
Class Councils				2,000.00				2,000.00		
Agencies										
AASU				260.00				260.00		
VSU				2,000.00	300.00	1,000.00		3,300.00		
Bureaus										
CPE			1,000.00	320.00	630.00	750.00		2,700.00		
OGA				1,992.00		300.00		2,292.00		
SCURC				3,000.00				3,000.00		
Affiliated Projects										
MRU			·	15,422.00				15,422.00		
WVFS Tallahassee 89.7FM				5,300.00				5,300.00		
PAC				9,000.00				9,000.00		
RTAC				13,434.00				13,434.00		
Sport Club Council				30,000.00				30,000.00		
SGA Budgeted Orgs & Depts										
cogs				3,000.00				3,000.00		
Campus Recreation		85,200.00		10,570.00			30,020.00	125,790.00		
Oglesby Union		8,800.00		34,300.00			98,200.00	141,300.00		
Outside Departments										
ACE		4,109.00						4,109.00		
CHAW				4,995.00	600.00	1,500.00		7,095.00		
Food Recovery Network								0.00		
FSU Libraries				24,637.00				24,637.00		
International Programs				6,861.00				6,861.00		
RSOs										
Forensics (Speech & Debate)								0.00		
SJP								0.00		
TOTAL	0.00	101109.00	1000.00	192591.00	1530.00	3550.00	128220.00	428000.00		