Resolution

Sponsored By: Senator DuBosar

WHEREAS: The student body of Florida State University has supported a 50 cent per credit hour fee that would fund sustainability efforts for the past three years; and

WHEREAS: Students supported the Green Fund by an overwhelming majority; and

WHEREAS: A Student Green Fund is in line with both the University’s strategic plans and sustainability goals; and

WHEREAS: A Student Green Fund would be supervised by 50% students and 50% staff to support ongoing Sustainability related Initiatives; and

WHEREAS: Monies generated by this fund would be used to reduce the impact of the university’s greenhouse gas emissions, increase efficiency with our waste disposal, and reduce our energy consumption; and

WHEREAS: This fund would allow the Florida State University to become a leader in student empowerment with regards to the responsible use of university funds,

THEREFORE, BE IT RESOLVED BY THE SIXTY-FIFTH STUDENT SENATE that the Legislative Branch of the Student Government Association also supports this initiative, and requests that the FSU Board of Trustees approves the implementation of the Student Green Fund for the benefit of our student body and the future of our university.

BE IT FURTHER RESOLVED that a copy of this resolution be sent to the Florida State University President, Dr. Eric Barron, Vice- President for Student Affairs, Dr. Mary Coburn, The Florida Board of Governors, Associate Vice President for Facilities, Dennis Bailey, Student Government Association President, Reuben Stokes, Director of the Student Sustainability Initiative, Thomas Durrant, and the Director of Sustainable Campus, Elizabeth Swiman
**Allocation, Revision or Transfer Form**

**Amount:** $790  
**Date:** 3, 22, 2013

**Senate Bill:** 41

**Sponsor(s):** Lang Baughman

**From:** Senate Projects

**To:** Center for Global Engagement

**Purpose & Description:** (Use back of form for more space if needed)

Purchase 20 meditation cushions for the Meditation Room at the Center for Global Engagement, open to all students

**Organization Director:** Kidwell  
**Phone Number:** kidwell@fsu.edu 850-644-4330

**Itemized Expenditures:** Only use this area if ALL expenditures can be listed.  
If ALL do not fit then use a separate sheet of paper and staple to this form when turning in.

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Unit Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>80</td>
<td>Meditation cushions</td>
<td>34.95</td>
</tr>
<tr>
<td></td>
<td>Shipping</td>
<td></td>
</tr>
</tbody>
</table>

**Total**  
$789.90

**Senate Finance Committee Chairman** passed  
Passed  Failed  Date:____________

**Senate Action:** passed  failed  date:____________

**Other**  
Other  failed  date:____________
PAC Request re-submission information

Onwunli, Okechukwu < oonwunli@admin.fsu.edu >
To: Martha Lang < marthalang@gmail.com >

Thu, Feb 7, 2013 at 1:28 PM

Martha,

I have attached a scanned copy of the form with my signature. I've left it blank with my signature because I think you are better suited to fill out the information on the form, and this way you would not have to hunt me down for my signature to turn it in. Below are the vendors I chose and quotes from each of them for 20 cushions.

20 Buckwheat Zafu from, Dharmacrafts:

Orig. Price $59.99
When; Quantity = 20; Price/Ea. = $50
Total = $1000.00

http://www.dharmacrafts.com/100xZA/2C101B/meditation-cushion-zafu-buckwheat.html

20 Zen Zafu Meditation Cushion from, Samadhi Cushions

Orig. Price $49.00
When; Quantity = 20, Price/Ea. = $49.00
Total = $980.00


20 Zafu Round Modern, Cotton & Buckwheat from, Bean Products

Orig. Price $34.95
When, Quantity = 20 ; Price/Ea. = $34.95
Total = $699.00 + 90.90 shipping

http://www.beanproducts.com/mm5/merchant.mvc?
Screen=PROD&Store_Code=001&Product_Code=20D&Category_Code=MeditationTools

"Okechukwu

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Color: olive (Cadence Kidwell, Program Director at Centre for Global Engagement)
THE SIXTY FIRST STUDENT SENATE

Resolution 42

Sponsored by: Senator Adenuga

WHERE AS: The Pride Student Union is an Executive Agency of the Student Government association of the Florida State University

WHERE AS: The Pride Student Union’s statutory responsibility is provide services and programs to address the needs of the LGBTQQA! Students of Florida State

WHERE AS: Janet Mock is a leading transgender rights advocate

WHERE AS: The Pride Student Union will be putting on an event named “an event named “An Evening with Janet Mock”

WHERE AS: The Pride Student Union has contracted Janet Mock for $8000

WHERE AS: Agencies are required to have permission by the Senate to spend over $2000 on an event

BE IT RESOLVED BY THE SIXTY-FIFTH STUDENT SENATE THAT: The Pride Student Union has permission to spend over $2000 to sponsor this event

BE IT FURTHER RESOVED: That a copy of this resolution be sent to:

Tori Gentry, Director of the Pride Student Union

Rosalina Contreras, Student Body President

Vicki Dobiyanski, Director of Student Affairs
Allocation, Revision or Transfer Form

Amount: $9,000          Date: 3/22/2013

Senate Bill: 42
Sponsor(s): Lang
             Baughman
             Adenuga

From: Senate Projects

To: Campus Sustainability, earmarked for on-campus organic garden project

Within: _________________________

From _________________________ To: _________________________

Account/Category            Account/Category

Purpose & Description: (Use back of form for more space if needed)
Provide materials and labor funding for initial phase of organic garden, which was supported by SGA with unanimous approval in fall 2012.

Organization Director: Elizabeth Swiman
Phone Number: 850-645-0395

Itemized Expenditures: Only use this area if ALL expenditures can be listed.
If ALL do not fit then use a separate sheet of paper and staple to this form when turning in.

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Unit Price</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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<td></td>
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</tr>
</tbody>
</table>

Total $0.00

Senate Finance Committee Chairman
Passed Failed Date:______________

Senate Action:
Passed Failed Date:______________

Other _________________________
Other _________________________
## FSU campus garden budget, preliminary phase  
Simon Bevis, Garden Manager, Salvation Army Community Garden (via TSG) and other projects

### Materials

<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Raised bed boxes</td>
<td>1000</td>
<td>$0.50</td>
<td>500</td>
</tr>
<tr>
<td>concrete block</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>soil</td>
<td>70 cu. yds</td>
<td>$20 per 5 cu.yd delivery</td>
<td>280</td>
</tr>
<tr>
<td>Sheet mulch garden</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>soil</td>
<td>45 cu yds</td>
<td>$20 per 5 cu yd delivery</td>
<td>180</td>
</tr>
<tr>
<td>mulch</td>
<td>45 cu yds</td>
<td>$20 per 5 cu yd delivery</td>
<td>180</td>
</tr>
<tr>
<td>pergola/potting bench</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>lumber</td>
<td>1000 board ft</td>
<td>local rot resistant @ $1.00</td>
<td>1000</td>
</tr>
<tr>
<td>hardware</td>
<td></td>
<td></td>
<td>200</td>
</tr>
<tr>
<td>Greenhouse</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 x 12 ft kit greenhouse</td>
<td></td>
<td></td>
<td>1600</td>
</tr>
<tr>
<td>Irrigation</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>piping/outlets</td>
<td></td>
<td></td>
<td>200</td>
</tr>
<tr>
<td>hoses/headers</td>
<td></td>
<td></td>
<td>200</td>
</tr>
<tr>
<td>sprinklers/drip/nozzles</td>
<td></td>
<td></td>
<td>300</td>
</tr>
<tr>
<td>water catchment</td>
<td></td>
<td></td>
<td>100</td>
</tr>
<tr>
<td>Raised beds</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>soil</td>
<td>50 cu yds</td>
<td>$20 per 5 cu yd delivery</td>
<td>100</td>
</tr>
<tr>
<td>mulch</td>
<td>25 cu yds</td>
<td>$20 per 5 cu yd delivery</td>
<td>50</td>
</tr>
<tr>
<td>Paths</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>gravel screenings</td>
<td>10 cu yds</td>
<td>$25</td>
<td>250</td>
</tr>
<tr>
<td>Benches</td>
<td>10</td>
<td>$100</td>
<td>1,000</td>
</tr>
<tr>
<td>Tool shed 7 x 7 ft</td>
<td></td>
<td></td>
<td>1,000</td>
</tr>
<tr>
<td>Compost bins</td>
<td>10 pallets</td>
<td></td>
<td>0</td>
</tr>
<tr>
<td>Tools</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>shovels</td>
<td>3</td>
<td>$20</td>
<td>60</td>
</tr>
<tr>
<td>rakes</td>
<td>3</td>
<td>$20</td>
<td>60</td>
</tr>
<tr>
<td>hoes</td>
<td>5</td>
<td>$20</td>
<td>100</td>
</tr>
<tr>
<td>Plants</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>fruit trees</td>
<td>15</td>
<td>$20</td>
<td>300</td>
</tr>
<tr>
<td>pecan tree</td>
<td>1</td>
<td>$20</td>
<td>20</td>
</tr>
<tr>
<td>blueberries</td>
<td>16</td>
<td>$5</td>
<td>80</td>
</tr>
<tr>
<td>herbaceous</td>
<td>40</td>
<td>$5</td>
<td>200</td>
</tr>
<tr>
<td>Seeds</td>
<td></td>
<td></td>
<td>200</td>
</tr>
<tr>
<td>Labor</td>
<td>100 hrs x $10</td>
<td></td>
<td>1000</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td></td>
<td><strong>$9,160</strong></td>
</tr>
</tbody>
</table>

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*Funds will go to Office of Sustainable Campus Affairs*

**Elizabeth Scott**
Allocation, Revision or Transfer Form

Amount: $2,000  Date: 2/28/18
Senate Bill: 43
Sponsor(s): Adewuyi

From
Account Name - Category

To
Account Name - Category

or

Within Pride Student Union
Organizations Name

From Contractual Services  To Expense
Account / Category  Account / Category

Purpose & Description (Use back of form if more space is needed)
To replenish account for funds spent on the 2013 North East LGBTQ conference

Organization Director: Tori Gentry  Phone Number: 382-266-7328

Itemized Expenditures: Only use this area if ALL expenditures can be listed. If ALL do not fit then use Part 2 for expenditures.

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Unit Price</th>
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<tbody>
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</tbody>
</table>

Total

Senate Finance Committee Chairman
Passed / Failed (Circle) Date
Other

Senate Action:
Passed / Failed (Circle) Date
Other
Allocation, Revision or Transfer Form

Amount: 50.70 Date: 5/26/17
Senate Bill 47
Sponsor(s) Akersuga

From ___________________________
Account Name - Category

To ___________________________
Account Name - Category

or

Within Office of Servant Leadership
Organizations Name

From ___________________________
Account / Category

To EXPENSE ___________________________
Account / Category

Purpose & Description (Use back of form if more space is needed)
To fund "service at the cinema". They will be partnering with trafficked students.

Organization Director Adrian DeRahines Phone Number 561-312-5740

Itemized Expenditures: Only use this area if ALL expenditures can be listed.
If ALL do not fit then use Part 2 for expenditures.

<table>
<thead>
<tr>
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<th>Description</th>
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<tr>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Senate Finance Committee Chairman
Passed / Failed (Circle) Date ______

Senate Action:
Passed / Failed (Circle) Date ______

Other __________________________________________________________

Other __________________________________________________________
Allocation, Revision or Transfer Form

Amount: $500.00   Date: 3/27/13

Senate Bill: 45

Sponsor(s): Baughman

From

Account Name - Category

To

Account Name - Category

or

Within SSI

Organizations Name

From Expense

Account / Category

To Food

Account / Category

Purpose & Description (Use back of form if more space is needed)

Cosponsor local organic events, future events

Organization Director: Thomas Durrant

Phone Number: (407) 474-9640

Itemized Expenditures: Only use this area if ALL expenditures can be listed.

If ALL do not fit then use Part 2 for expenditures.

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Unit Price</th>
</tr>
</thead>
</table>

Total

Senate Finance Committee Chairman: ____________________________
Passed / Failed (Circle): __________ Date: __________

Senate Action:
Passed / Failed (Circle): __________ Date: __________

Other: __________________________
Passed / Failed (Circle): __________ Date: __________

Other: __________________________