

Sweepings 2014

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 2014 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 \$9,000 for paddleboards and waterfront fleet repairs; \$6,768 for window tinting in the Fitness and Movement Clinic; and \$75,000 for fitness equipment repair and replacement.
 - B. Monies allocated in the OPS Wages category shall be used to compensate for the minimum wage increase.
- III. Oglesby Union
 - A. Monies allocated to the Oglesby Union shall be as follows: \$4,300 to Union Productions for events, \$9,300 for safety nets at the Flying High Circus and \$11,285 for computers in the RSO spaces.
- IV. Executive Projects
 - A. Monies allocated to Executive Projects shall be as follows: \$15,000 for the Command Center application.
- V. Student Activities and Organizations
 - A. Monies allocated to the Asian American Student Union shall be used to send 6 students to the East Coast Asian American Student Union Conference.

- B. The Pride Student Union shall be allocated \$7,795 to send 11 students to attend the Creating Change Conference.
- C. Monies allocated to the Office of Governmental Affairs shall be used to attend lobbying conferences in Washington, DC.
- D. Monies allocated to the Office of Servant Leadership shall be used for a Speaker for the Peacejam conference.
- E. Monies allocated to the Office of Entrapenureship and Innovation shall be as follows: \$2,000 in contractual services for the Shark Tank event, \$1,500 for printing, \$2,500 for travel and associated fees for attending a conference in the California area, \$500 for facility rentals for the Shark Tank event and \$1,350 for promotional items.
- F. Monies allocated to the Student Council for Undergraduate Research and Creativity shall be as follows: \$5,000 for travel grants, and \$1,000 for promotional items.
- G. Monies allocated to the Medical Responders Unit shall be as follows: \$1,900 for framed canvas doors, \$1,800 for Motorola Chargers and Speaker Microphones, \$3,300 for rain jackets and \$18,500 for a New Cart with Lights and Sirens.

VI. Other Departmental Requests

- A. Monies allocated to the Sports Club Council shall be used to pay for a portable rack for FSU Crew, and tennis table tables for FSU Table Tennis.
- B. Monies allocated to the Office of Greek Life shall be used to pay for office supplies and an all-in-one printer.
- C. Monies allocated to the ACE Tutoring Center shall be used to pay for refreshments for the final weeks of the spring semester and pens. The pens must have paid for by SGA or have the SGA seal printed on them.
- D. Monies allocated to Advising First shall be used to provide food at the Student Success Conference, the Major's Fair and the Declaration Celebration as well as advertising for the Student Success Conference.