

# **Sweepings 2015**

## **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 2014 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, 2016 shall be returned to SGA.

#### **II. Campus Recreation**

- A. Campus Recreation shall prioritize their expenses to fund projects as follows: Leach Center Wireless Internet Enhancements, four (4) FSU Reservation Sailboats, Fitness Equipment Replacement, and Recreation Sportsplex Field Drainage Improvements.
- B. Monies allocated in the OPS category shall be used to compensate for the minimum wage increase.

#### **III. Oglesby Union**

- A. The University Union shall prioritize their expenses to fund projects as follows:
  - i. Fire Alarm Panel Replacement
  - ii. A304 Dance Room Mirrors and Dance Floor
  - iii. Student Activity Center Computer Replacement
  - iv. Ten (10) Solstice Wireless URL Connectors

- v. Crenshaw Lanes, New Scoring and Cash Systems
- vi. Askew Student Life Center, Dolby 3D Glasses
- vii. Office of Fraternity and Sorority Life Computer Replacement
- viii. Askew Student Life Center Phone Charging Stations
- ix. Moore Auditorium, Wireless Mic System and Mixer

B. Monies allocated in the OPS category shall be used to compensate for the graduate assistant increases.

#### **IV. Executive Branch**

A. Monies allocated to Executive Projects shall be used for Nole Cab, Blue Light enhancement for garages, Orientation Health and Safety Promotion Video, and the Online Advising initiative.

#### **V. Student Activities and Organizations**

A. Monies allocated to Inter-Residence Hall Council shall be used to supply compostable boxes and custom cups for the Lord of the Wings event.

B. Monies allocated to the Office of Student Sustainability shall be used for food at their Hunger Banquet and "Gaslands" film screening event.

C. Monies allocated to the Medical Response Unit shall be expended for a new medical response vehicle and uniforms for emergency responders.

#### **VI. Other Departmental Requests**

A. Monies allocated to ACE Learning Studio shall be used for promotional pens as well as snacks and coffee to supply to students during finals.

B. Monies allocated to CARE shall be used for food during CARE week events.

C. Monies allocated to the College of Social Science and Public Policy Leadership Council shall be used for food for the college's Dean's Reception.

D. Monies allocated to Health Promotion shall be used for Party Smart Guides and food for the Healthy Campus Spring Event.

### Sweepings Allocation

ORGANIZATION	SALARY	OPS WAGES	CONT. SERV.	EXPENSE	FOOD	Other	O.C.O.	TOTAL
<b>SGA OFFICES</b>								
EXECUTIVE PROJECTS				17000				17000
SGA ADMINISTRATION		2769		10458				13227
SENATE BRANCH PROJECTS				9430				9430
<b>AGENCIES</b>								
AASU			250	1150	900			2300
BSU				1400	950			2350
PRIDE				940				940
<b>BUREAUS</b>								
IRHC				444				444
OSS					400			400
SCURC				5000				5000
<b>AFFILIATED PROJECTS</b>								
MEDICAL RESPONSE UNIT						1495	29000	30495
STUDENT PUBLICATIONS				3096				3096
WVFS V-89		945		8809				9754
<b>OTHER REQUESTS</b>								
GLOBE		6078		773				6851
COGS				3108				3108
ACE LEARNING				620	1658			2278
ADVISING FIRST				300	1700			2000
CARE					700			700
CAREER CENTER - SEOTY				542	1000	175		1717
CARRER CENTER AMBASSADOR				1000	200			1200
SOCIAL SCIENCE LEADERSHIP COUNCIL					1000			1000
HEALTH PROMOTION				489	3040			3529
SPORT CLUB COUNCIL				27663				27663
TEDxFSU						2000		2000
UNIVERSITY LIBRARIES	2543	3065		200	400			6208
<b>UNION</b>								
		11688		107828				119516
<b>CAMPUS RECREATION</b>								
		8640		177907				186547
<b>TOTAL</b>	2543	33185	250	378157	11948	3670	29000	458753