



THE FLORIDA STATE UNIVERSITY
STUDENT GOVERNMENT ASSOCIATION

73rd STUDENT SENATE

Bill #12

Primary Sponsor: Murcia, Villacorta

Co-Sponsor(s): Gonzalez, Stults, Lessard, Preshia, Bateman, Flashman, Nasworthy, Daraldik

BE IT ENACTED BY THE SEVENTY THIRD STUDENT SENATE THAT:

A transfer of \$1,517,813 is made from the A&S Sweepings Account to Requesting organizations. The purpose of this transfer is to reallocate unspent funds from the previous fiscal year to requesting organizations.

PLEASE SEE ATTACHED SWEEPINGS BREAKDOWN AND PROVISIO

Read 1st Time: 2/10/21
Referred to Committee: Sweepings 2/10
Committee Report: Passed Sweeping 2/19
Read 2nd Time: 3/3/21
Senate Vote: 44Y – 0N – 0A

DocuSigned by:
Alexander Harmon
18244305E958499
OFFICIAL: _____ 3/8/2021 | 7:47 PM EST
Student Senate President

PASSED: March 3rd, 2021

CERTIFIED TO THE STUDENT BODY

DocuSigned by:
Jonathan Levin
9E78B91E9E4E4AD...
Student Body President _____ 3/9/2021 | 6:51 PM EST
Date

DocuSigned by:
Dr. Brandon Bowden
58FD9A67701A4EA...
Director of the Student Governance & Advocacy _____ 3/9/2021 | 6:54 PM EST
Date

DocuSigned by:
Dr. Amy Hect
F8C9CD8890224DE...
Vice President of Student Affairs _____ 3/10/2021 | 10:55 AM EST
Date

2020 Sweepings

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 2021 without the 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. All purchase requests shall be received prior to May 31, 2021.

D. Any unspent funds shall be returned to SGA.

II. Campus Recreation

A. Campus Recreation shall use their funding in the Expense category for the Harkins Field Turf Replacement, Fitness Studio Video Enhancements, Leach Message Board and Entrance Upgrades, Freedom Climber Indoor Climbing Wall System, Trailerfit Mobile Strength Training trailer, Microfit Assessment System, ADA Accessible Dock and Kayak Equipment, 2 Ford Transit 12-Passenger Vans, 20 Kayaks, 15 Paddleboards, 4 Pedal Boats, Westside Courts Basketball Resurfacing, Automated Sports Field Lining System, and Student Workstation Technology Upgrades; any remaining funds shall be used at the discretion of the recipient.

III. Oglesby Union

A. Monies allocated in the Salary category shall be used to compensate for the losses in revenue during the last fiscal year.

IV. SGA Offices

A. Monies allocated to Executive Branch shall be used for supplementing the cost of EKGs made available on campus to all students.

B. Monies allocated in the OPS category to SG&A Administration shall be used to compensate for the minimum wage increase for the 2020-2021 fiscal year.

C. Monies allocated in the Expense category to SG&A Administration shall be used for the purchase of new computers.

D. Monies allocated in the Expense category to the SGA Senate Branch shall be used for the purchase and installation of changing tables.

E. Monies allocated to the Congress of Graduate Students in the Expense Category shall be used for funding the Childcare Center.

F. Monies allocated to the Congress of Graduate Students in the Clothing and Awards category shall be used to fund dissertation grants.

G. Monies allocated to the Congress of Graduate Students in the OCO category shall be used for the purchase of a Large Outdoor Tent to be owned by COGS and distributed to organizations at their discretion.

V. Student Activities and Organizations

A. Monies allocated to the Medical Response Unit in the Expense category shall be used for the purchase of the WASP Inventory Cloud OP and a Microsoft Surface Pro 7

B. Monies allocated to the Medical Response Unit in the OCO category shall be used for the purchase of a 2021 Ford F-150 and a Command Center Trailer

C. Monies allocated to WVFS in the Expense Category shall be used for the purchasing of equipment for the podcasting studio; any excess funds may be used at the discretion of the recipient.

D. Monies allocated to WVFS in the OCO category shall be used for the purchase of a new FM Transmitter and rip stations

E. Monies allocated to the Center for Global Engagement in the category of Expense shall be used for the purchase of a new coffee brewer, repairs to their commercial oven, and the replacement of water filters

F. Monies allocated to the World Affairs Program in the Expense category shall be used for the reimbursement of the COSSPP account; all remaining allocated funds in Expense and Clothing and Awards shall be used to pay for NOLEMUN I

VI. Other Departmental Requests

A. Monies allocated to the Career Center in the Expense category shall be used for the Internship Fund.

B. Monies allocated to the International Programs in the Expense category shall be used to provide fee waivers for students.

C. Monies allocated to the Center for Health Advocacy and Wellness in the Expense category shall be used for the purchase of genital models for educational purposes; any excess funds may be used at the discretion of the recipient.

D. Monies allocated to University Libraries in the OPS category shall be used to pay tutors for the libraries.

E. Monies allocated to University Libraries in the Expense category shall be used for the purchase of laptops and expanding their Anti-Racism and Diversity Focused E-Book Popular Literature collection; any remaining funds shall be used to purchase electronic course materials.

2021 Sweepings Allocations

ORGANIZATION	SALARY	OPS WAGES	CONT. SERV.	EXPENSE	FOOD	CLOTHING & AWARDS	O.C.O.	TOTAL
SGA OFFICES								
SGA Administration		\$2,000.00		\$10,000.00				\$12,000.00
SGA Executive Branch				\$20,000.00				\$20,000.00
SGA Senate Branch				\$8,100.00				\$8,100.00
BUREAUS								
OGA								\$0.00
AFFILIATED PROJECTS								
MRU				\$2,695.00			\$40,422.00	\$43,117.00
WVFS				\$11,497.00			\$19,000.00	\$30,497.00
SGA BUDGETED ORGS & DEPTS								
COGS				\$5,000.00		\$5,000.00	\$12,000.00	\$22,000.00
Campus Recreation				\$580,000.00				\$580,000.00
The Union	\$667,461.00							\$667,461.00
CGE				\$5,500.00				\$5,500.00
OUTSIDE DEPARTMENTS								
CHAW				\$1,000.00				\$1,000.00
FSU Libraries		\$30,000.00		\$47,500.00				\$77,500.00
International Programs				\$5,000.00				\$5,000.00
Career Center				\$30,000.00				\$30,000.00
RSOS								
Jewish Student Union								\$0.00
World Affairs Program				\$13,256.00		\$2,400.00		\$15,656.00
TOTAL	667,461.00	32,000.00	0.00	739,548.00	0.00	7,400.00	71,422.00	\$1,517,831.00