

73rd STUDENT SENATE

Bill 2021

Primary Sponsor: Stinson

Co-Sponsor(s): Bateman, Destine, A. Gonzalez, R. Gonzales, Melian, Molina, Riguidel, Rossi, Tackett, Thorpe

BE IT ENACTED BY THE SEVENTY THIRD STUDENT SENATE THAT:

An allocation of \$13,790,000 in Sweeping to various departments and organizations.

The purpose of this transfer to allocate Sweepings funds.

PLEASE SEE ATTACHED SWEEPINGS BREAKDOWN AND PROVISO

Read 1st Time: 2/17/21 Referred to Committee: Committee Report: Read 2nd Time: 3/3/21 Senate Vote: 43Y - 0N - 1A

3/8/2021 | 7:49 PM EST OFFICIAL: Student Senate President PASSED: March 3rd, 2021 CERTIFIED TO THE STUDENT BODY DocuSigned by: 3/9/2021 | 6:48 PM EST Ionathan Levin Student Body President Date 3/9/2021 | 6:48 PM EST Dr. Brandon Bowden Director of the Student Governance & Advocacy Date DocuSigned by: 3/10/2021 | 10:55 AM EST Dr. amy Hecht Vice President of Student Affairs Date

Budget Bill 2021							
ORGANIZATION	SALARY	OPS WAGES	CONT. SERV.	EXPENSE	FOOD	CLOTHING & AWARDS	TOTAL
							-
SGA OFFICES							
ELECTIONS	\$0.00	\$2,400.00	\$0.00	\$150.00	\$0.00	\$0.00	\$2,550.00
EXECUTIVE BRANCH	\$0.00	\$18,480.00	\$0.00	\$3,250.00	\$0.00	\$500.00	\$22,230.00
EXECUTIVE PROJECTS	\$0.00	\$0.00	\$0.00	\$14,500.00	\$4,000.00	\$0.00	\$18,500.00
HOMECOMING	\$0.00	\$0.00	\$0.00	\$250,000.00	\$0.00	\$0.00	\$250,000.00
LECTURE SERIES	\$0.00	\$0.00	\$35,000.00	\$7,000.00	\$0.00	\$0.00	\$42,000.00
SGA ACCOUNTING & ADVISING	\$0.00	\$5,000.00	\$0.00	\$10,000.00	\$200.00	\$0.00	\$15,200.00
SGA ADMINISTRATION	\$0.00	\$0.00	\$0.00	\$38,000.00	\$0.00	\$0.00	\$38,000.00
SGA SALARY ACCOUNT	\$710,000.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$730,000.00
SENATE BRANCH	\$0.00	\$3,080.00	\$0.00	\$1,600.00	\$0.00	\$500.00	\$5,180.00
SENATE PROJECTS	\$0.00	\$0.00	\$0.00	\$20,000.00	\$2,500.00	\$0.00	\$22,500.00
SENIOR CLASS COUNCIL	\$0.00	\$0.00	\$1,000.00	\$8,000.00	\$1,000.00	\$0.00	\$10,000.00
SUPREME COURT	\$0.00	\$1,500.00	\$0.00	\$300.00	\$0.00	\$150.00	\$1,950.00
AGENCIES							
AASU	\$0.00	\$1,500.00	\$6,000.00	\$6,700.00	\$3,000.00	\$800.00	\$18,000.00
BSU	\$0.00	\$1,500.00	\$5,000	\$9,500.00	\$2,700.00	\$2,000.00	\$20,700.00
HLSU	\$0.00	\$1,500.00	\$6,000.00	\$7,000.00	\$3,000.00	\$2,500.00	\$20,000.00
PRIDE	\$0.00	\$1,500.00	\$8,000.00	\$7,000.00	\$2,500.00	\$1,000.00	\$20,000.00
VSU	\$0.00	\$1,500.00	\$1,250.00	\$10,000.00	\$1,500.00	\$2,500.00	\$16,750.00
WSU	\$0.00	\$1,500.00	\$5,000.00	\$5,000.00	\$2,000.00	\$1,500.00	\$15,000.00
BUREAUS							
MENTAL HEALTH COUNCIL	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00
CPE	\$0.00	\$0.00	\$200.00	\$500.00	\$0.00	\$150.00	\$850.00
IRHC	\$0.00	\$0.00	\$150.00	\$750.00	\$1,000.00	\$500.00	\$2,400.00
GOVERNMENTAL AFFAIRS	\$0.00	\$0.00	\$0.00	\$5,450.00	\$1,500.00	\$600.00	\$7,550.00
SCURC	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00
AFFILIATED PROJECTS							
CHILD CARE CENTER	\$0.00	\$192,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$192,000.00
MEDICAL RESPONSE UNIT	\$0.00	\$3,900.00	\$0.00	\$17,160.00	\$0.00	\$1,020.00	\$22,080.00
SAFE	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00
STUDENT PUBLICATIONS	\$0.00	\$35,000.00	\$0.00	\$15,000.00	\$0.00	\$200.00	\$50,200.00
WVFS V-89	\$0.00	\$47,280.00	\$2,000.00	\$8,500.00	\$0.00	\$0.00	\$57,780.00
FUNDING BOARDS	T						
ORGANIZATIONAL FUND	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00
PAC-PROGRAMS	\$0.00	\$0.00	\$0.00	\$60,000.00	\$0.00	\$0.00	\$60,000.00
RTAC - TRAVEL	\$0.00	\$0.00	\$0.00	\$45,000.00	\$0.00	\$0.00	\$45,000.00
SPORT CLUB COUNCIL	\$0.00	\$0.00	\$0.00	\$95,000.00	\$0.00	\$0.00	\$95,000.00
COLLEGE LEADERSHIP COUNCILS	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00
SAP (Academic Programs)	\$0.00	\$0.00	\$0.00	\$12,500.00	\$0.00	\$0.00	\$12,500.00
OTHER REQUESTS		. 1	. 1			. 1	
COGS	\$0.00	\$0.00	\$0.00	\$609,000.00	\$0.00	\$0.00	\$609,000.00
CTR GLOBAL ENGAGE	\$61,706.00	\$2,500.00	\$0.00	\$1,900.00	\$0.00	\$0.00	\$66,106.00
TOTAL 004							
TOTAL SGA							2,514,526.00
				4.00= 1= : :			
UNION				4,667,474.00			4,667,474.00
CAMPUS DESDETTION				5.050.000.00			F 0FC 222 22
CAMPUS RECREATION				5,850,000.00			5,850,000.00
Overhead Accessory				750 000 00			750 000 00
Overhead Assessment				758,000.00			758,000.00
TOTAL	774 700 00	220 440 00	60 000 00	4 242 700 00	24.000.00	42.000.00	42 700 000 00
TOTAL	771,706.00	320,140.00	69,600.00	1,313,760.00	24,900.00	13,920.00	13,790,000.00

Bill 2021 Activity and Service Fee Budget 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 Bill 2021 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. Budget Bill 2021 was created under the current \$12.86 per credit hour A&S Fee. Should the Local Fee Committee propose a per credit hour increase that is accepted by the Board of Trustees, the Budget Committee should reconvene to allocate the additional projected funds prior to the beginning of the fiscal year.

D. SGA Budgeted RSOs, Agencies, Bureaus, Affiliated Projects, Organizations, and Departments are encouraged to utilize the Sweepings Process for one-time purchases.

II. CAMPUS RECREATION

A. It is the position of the 73rd Student Senate that the Bobby E. Leach Student Recreation Center, the Fitness and Movement Clinic, the Intramural fields, the Rez Lakefront Park and Retreat Center, and the Rec SportsPlex have been primarily funded by student dollars and that these facilities' primary purpose is for student recreational purposes.

B. Monies were allocated as a lump sum in the expense category with the recommendation that Campus Recreation determine its designation.

III. UNION

A. It is the position of the 73rd Student Senate that the Union Department, including various buildings and programs across campus, has been funded by student dollars and that these facilities' primary purpose is for supporting the student experience.

- B. Any event or entertainment provided by the Union shall be free and open to all students with valid identification. Non-FSU students shall be subject to admission fees.
- C. Revenue placed in the Headliner Account shall be used for the express purpose of bringing major concert acts for the entertainment of the Student Body. This account shall be administered by the Union with input from the Headliners Committee, appointed by the Student Body President. An admission price may be charged to students in conjunction with the monies used from this account. The Headliner Account shall not be swept at the end of the fiscal year.
- D. It is the opinion of the 73rd Student Senate that the Headliners Artist Series should support the FSU Homecoming expenses of Warchant and PowWow.
- E. Monies were allocated as a lump sum in the expense category with the recommendation that Union determine its designation.

IV. SGA STUDENT ACTIVITIES AND ORGANIZATIONS

A. Agencies, Bureaus, and Affiliated Projects are strongly encouraged to utilize the event planning and contract negotiation services offered by the Student Governance & Advocacy Accounting Office and the Union throughout the planning and execution of any A&S funded events. Events involving a contractual service (speaker, musician, comedian, trainer, performer, etc.) exceeding \$3,000 are to be planned and negotiated in consultation with a representative from the Student Governance & Advocacy Accounting Office and the Union prior to any verbal or written commitment of such A&S funds. This clause shall only pertain to the contractual service (speaker, musician, comedian, trainer, performer, etc.) for negotiation and not necessarily for other arrangements such as space reservations, advertisement or any other component of the program.

- B. Monies in the Food category shall never be used for Executive Board meetings and not more than three times each semester for General Body meetings.
- C. Monies allocated to the Student Government Administration Account are expressly intended for the payment of the FSView, telephone, computer assessment, the Holopaw, maintenance contracts, office supplies, technology, copier and printing, advertisement, and miscellaneous expenses.
- D. SGA organizations funded in Expense should prioritize programming and event needs. It is the opinion of the 73rd Student Senate that Student Publications should be utilized for all printing, emphasizing digital publishing and distribution of publications, specifically the CPE Catalog and SCURC Owl Publication.

V. SPECIFIC INSTRUCTIONS

- A. Any A&S monies not spent on Homecoming shall be remanded to the Headliners Artist Series.
- B. The 73rd Student Senate requires that at least one (1) Senate Representative serve on all Homecoming Committees that involve A&S fees.
- C. The 73rd Student Senate recommends the Congress of Graduate Students fund the remaining needs of the Childcare Center.
- D. The 73rd Student Senate recommends the Congress of Graduate Students fund the remaining needs of the SG&A Salary Account in the salary category.
- E. The Senate recommends the Golden Tribe Lecture Series shall limit the number of speakers to three (3) or less per academic year; with the recommendation of one (1) speaker in the fall, one (1) speaker in the spring, and one (1) speaker for MLK Week activities. The Golden Tribe Lecture Series Account shall not be swept at the end of the fiscal year.
- F. Executive Projects and Senate Projects are recommended to evenly share the affiliate fee for PeaceJam.
- G. Senate Branch is recommended to spend no more than \$75 in the food category per meeting which serves food.
- H. The Food category of Senate Projects is designated for the SGA Fall Inauguration.

- I. The Food category of the Executive Projects is designated for the SGA Spring Inauguration.
- J. \$3,000 from the OGA Expense account shall be allocated to pay for FSU's Evening Reception at the Capitol. It is recommended that any additional funding that may be needed to be provided by the Senate Projects Account.
- K. The Center for Global Engagement shall prioritize their OPS Wages for evening and weekend space reservations for student organizations.

VI. OPS Wages

- A. The President, Vice-President, and Treasure of the Student Executive Branch shall each be paid at minimum wage for fourteen (14) hours per calendar week in which they perform the duties and responsibilities of their position. Forty-four (44) calendar weeks of pay have been made available for each position at these rates; these weeks of pay shall coincide with the FSU Fall, Spring, and Summer Academic Calendars.
- B. The President of the Student Senate shall receive minimum wage for five (5) hours per calendar week in which they perform the duties and responsibilities of their position. The Pro Tempore of the Student Senate shall receive minimum wage for two (2) hours per calendar week in which they perform the duties and responsibilities of their position. Forty-four (44) calendar weeks of pay have been made available for each position at these rates; these weeks of pay shall coincide with the FSU Fall, Spring, and Summer Academic Calendars.
- C. The Chief Justice of the Student Supreme Court shall receive minimum wage for five (5) hours per calendar week in which they perform the duties and responsibilities of their position. Thirty (30) calendar weeks of pay have been made available to this position at this rate; these weeks of pay shall coincide with the FSU Fall and Spring Academic Calendars.
- D. The Supervisor of Elections, the head of SGA Elections, shall receive minimum wage for eight (8) hours per calendar week in which they perform the duties and responsibilities of their office. Thirty (30) calendar weeks of pay have been made available to this position at this rate; these weeks of pay shall coincide with the FSU Fall and Spring Academic Calendars.
- E. The respective Directors of the Asian American Student Union, the Black Student Union, the Hispanic/Latinx Student Union, the Pride Student Union, the Veterans Student Union, and the Women Student Union shall each receive minimum wage for five (5) hours per calendar week in which they perform the duties and responsibilities of their position. Thirty (30) calendar weeks of pay have been made available to these positions at these rates; these weeks of pay shall coincide with the FSU Fall and Spring Academic Calendars.
- F. The Medical Response Unit's student leadership shall receive pay at the following rates: the Executive Director shall receive minimum wage for five (5) hours per calendar week in which they perform the duties and responsibilities of their position, the Director of Operations shall receive minimum wage for four and a half (4.5) hours per calendar week in which they perform the duties and responsibilities of their position, and the Director of Administration shall receive minimum wage for three and a half (3.5) hours per calendar week in which they perform the duties and responsibilities of their position. Thirty (30) calendar weeks of pay have been made available to these positions at these rates; these weeks of pay shall coincide with the FSU Fall and Spring Academic Calendars.

G. These terms and stipulations on OPS waged individuals shall only apply to the positions and offices mentioned in this section. All remaining OPS waged positions may be paid at the rate and hours deemed appropriate by the respective department or organization, in accordance with funds available.

VII. SEVERABILITY CLAUSES

A. Any part, provision, or representation of this Bill which is prohibited or which is held to be void or unenforceable shall be ineffective to the extent of such prohibition or unenforceability without invalidating the remaining provisions hereof.

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Dr. Brandon Bowden bbowden@fsu.edu Florida State University

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Vice President for Student Affairs Florida State University

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