



THE FLORIDA STATE UNIVERSITY
STUDENT GOVERNMENT ASSOCIATION

73rd STUDENT SENATE

Senate Bill #: 54

Primary Sponsor: Linsky

Co-Sponsor(s): Stults, Wood, Garcia, K. Hitchcock, VanderLey, A. Gonzalez, Bowling, T. Murray, Tackett

BE IT ENACTED BY THE SEVENTY THIRD STUDENT SENATE THAT:

Pursuant to SBS § 412.1(D) this bill represents the estimated amount in the budget to be submitted to the Student Senate President for Sweepings in the academic year of 2021-22, and the transfer of said estimate from the A&S Sweepings Account to requesting organizations

Estimated amount in the budget for Sweepings allocations in 2021-22: \$1,005,578.00

PLEASE SEE ATTACHED SWEEPINGS ALLOCATIONS AND ACCOMPANYING PROVISIO LANGUAGE

Read 1st Time: 9/22/21
Referred to Committee: Sweepings
Committee Report: Passed Sweepings 10/05/21
Read 2nd Time: 10/15/21
Senate Vote: 28-0-0

OFFICIAL: _____

DocuSigned by:

Alexander Harmon

10/19/2021 | 3:54 PM EDT

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Student Senate President

PASSED: October 15th, 2021

CERTIFIED TO THE STUDENT BODY

DocuSigned by:

Tazzy Janvier

10/26/2021 | 12:30 PM EDT

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President of the Student Body

Date

DocuSigned by:

Dr. Felicia Williams

10/27/2021 | 10:15 PM EDT

B6BA9C68BC2347F...

Director of the Student Governance & Advocacy

Date

DocuSigned by:

Dr. Amy Hecdt

11/3/2021 | 11:22 AM EDT

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Vice President of Student Affairs

Date

I. GENERAL

A. No A&S fee 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, 2022.

D. Any unspent funds shall be returned to SGA.

II. OPS WAGES

A. Monies allocated to the Congress of Graduate Students in the OPS Wage Category shall be used to pay for CPR and AED trainers during CPR and AED training sessions under the supervision of Campus Recreation during the Fall and Spring Academic Calendars.

B. Monies allocated to the Center for Global Engagement in the OPS Wage Category shall be used to pay for Event Staff through the 2021-2022 fiscal year. Event Staff shall receive minimum wage for twelve (12) hours per calendar week in which they perform the duties of their position during the FSU Fall and Spring academic calendars. The event staff shall receive a minimum wage of ten (10) hours per calendar week during the Summer Academic Calendar. Twenty-seven (27) calendar weeks of pay have been made available to these positions at these rates; these weeks of pay shall coincide with the remainder of the 2021-2022 fiscal year.

C. Monies allocated to the Student Governance & Advocacy office in the OPS Wage Category shall be used to pay for OPS Wage deficits that occurred from the minimum wage increase for SG&A OPS employees at the determination of their administration.

D. Monies allocated to TEDxFSU in the OPS Wage Category shall be used to pay for a parking attendant for an event. The parking attendant shall be paid at twenty-five (25) dollars per hour for eight (8) hours.

E. Monies allocated to the Jewish Student Union in the OPS Category shall be used to pay for the Jewish Student Union Director's wages during the Spring Academic Calendar. The Director shall receive minimum wage for five (5) hours a week in which they perform the duties and responsibilities of their position. A total of fifteen (15) calendar weeks of pay have been made available for this position at this rate.

F. Monies allocated to FSU Libraries in the OPS Wage Category shall be used to pay for tutors during the 2021-2022 fiscal year.

G. Monies allocated to Campus Recreation in the OPS Wage Category shall be used to cover wage deficits that occurred from the minimum wage increase for Campus Recreation OPS employees at the determination of their administration.

H. 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 the funds available.

III. SGA OFFICES

A. Monies allocated to the SG&A Administration in the Expense Category shall be used for the purchase of Dell Towers, Dell Laptops, Dell Docking Stations, and Dell Monitors. Any remaining funds shall be used at the discretion of the recipient. Under no circumstance shall these funds be used to compensate for outstanding legal fees or to hire legal services.

IV. SGA BUDGETED ORGANIZATIONS AND DEPARTMENTS

A. Monies allocated to the Congress of Graduate Students (COGS) shall be used to purchase AEDs to be installed in 23 dormitories, as well as for contractual services and food. All funds must be spent by the end of the fiscal year. Any unspent funds shall be returned to SGA.

B. Monies allocated to the Center for Global Engagement in the Operating Capital Outlay (OCO) Category shall be used to purchase a replacement of the Globe Dining Room Hot Line Serving Station.

C. Monies allocated to the World Affairs Program in the Expense Category shall not be used to fund international travel or international competitions of any kind.

V. AGENCIES

A. Monies allocated to the Pride Student Union in the Expense Category shall be used for the purchase of eighteen (18) sets of professional clothing for their clothing closet.

VI. AFFILIATED PROJECTS

A. Monies allocated to the Medical Response Unit in the Expense Category shall be used for the purchase of lights & branding for the 2021 Ford F-150, branding for the command center trailer, vehicle maintenance, new responder bags, and golf cart storage.

B. Monies allocated to WVFS V-89 in the Operating Capital Outlay (OCO) Category shall be used to purchase a full compact FM transmitter and two MF Digital Ripstation 7000 models 7602 II and 7604 II.

VII. FUNDING BOARDS

A. Monies allocated to the Sports Club Council in the Expense Category shall be used exclusively to cover travel expenses for its club teams and the requested amount of basketballs. Any unspent funds shall be returned to SGA.

VIII. OUTSIDE DEPARTMENTS

A. Monies allocated to the Center for Academic Retention and Enhancement in the Operating Capital Outlay (OCO) Category shall be used to purchase two (2) seventy-five (75) inch VIBE Boards. Monies allocated in the Expense Category shall be used to purchase ten (10) fifty-five (55) inch VIBE Boards and furniture for the twenty-six (26) Thagard Building study rooms.

B. Monies allocated to the Center for Health Advocacy and Wellness in the Operating Capital Outlay (OCO) Category shall be used to purchase a massage chair. This massage chair shall be open to the entire student body for use.

C. Monies allocated to iGem in Operating Capital Outlay (OCO) Category shall be used to purchase an Ultra-Low Temperature Freezer.

D. Monies allocated to the Global Scholars in the Clothing and Awards Category shall be used to purchase t-shirts at no more than eight (8) dollars per unit. Any extra cost per unit shall be covered by Global Scholar's non-A&S fee budget.

E. Monies allocated to the Food for Thought Pantry in the Operating Capital Outlay (OCO) Category shall be used for the purchase of a three-door commercial refrigerator.

F. Monies allocated to Florida State University Libraries in the Operating Capital Outlay (OCO) Category shall be used for the purchase of an electronic catalogue of course materials and workshop materials.

H. Monies allocated to the RISE Office in the Expense Category shall be used for regalia for their cultural graduation.

IX. REGISTERED STUDENT ORGANIZATIONS

A. Monies allocated to the Catholic Student Union in the Expense Category shall be used to purchase a tent. In ordinance with Student Body Statute 802.5(E), this tent shall not be used for proselytizing.

B. Monies allocated to the Chinese American Student Organization in the Clothing and Awards Category shall be used to purchase seventy-five (75) t-shirts at no more than eight (8) dollars per unit. Any extra cost per unit shall be covered by the Chinese American Student Organization's non-A&S fee budget.

C. Monies allocated to the Chinese Student and Scholar Association in the Clothing and Awards Category shall be used to purchase t-shirts at no more than eight (8) dollars per unit. Any extra cost per unit shall be covered by the Chinese Student and Scholar Association's non-A&S fee budget.

D. Monies allocated to the College Republicans at Florida State University in the Contractual Services Category shall be used to compensate for the services of a speaker. In ordinance with Student Body Statute 803.6(B), all contractual expenditures in excess of \$3,000 require the approval of the Student Senate by resolution. Any unspent funds shall be returned to SGA.

E. Monies allocated to DREAM in the Clothing and Awards Category shall be used to purchase t-shirts at no more than eight (8) dollars per unit. Any extra cost per unit shall be covered by DREAM's non-A&S fee budget.

F. Monies allocated to Kappa Kappa Psi in the Operating Capital Outlay (OCO) Category shall be used for the purchase of a new golf cart. The golf cart shall be properly stored and maintained by the organization.

G. Monies allocated to the National Council of Negro Women in the Clothing and Awards Category shall be used to purchase t-shirts at no more than eight (8) dollars per unit. Any extra cost per unit shall be covered by National Council of Negro Women's non A&S fee budget.

H. Monies allocated to Progressive Black Men Inc. in the Clothing and Awards Category shall be used to purchase t-shirts at no more than eight (8) dollars per unit. Any extra cost per unit shall be covered by Progressive Black Men Inc.'s non A&S fee budget.

I. Monies allocated to the Torchlight Campus Policy Center in the Expense Category shall be used exclusively for the purchase of a Power BI license and a Canva account.

X. SEVERABILITY CLAUSE

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.

2021 Sweepings Allocations								
ORGANIZATION	SAL.	OPS WAGES	CONT. SERV.	EXPENSE	FOOD	CLOTHING & AWARDS	O.C.O.	TOTAL
SGA OFFICES								
SG&A ADMINISTRATION	\$0.00	\$15,000.00	\$0.00	\$17,000.00	\$0.00	\$0.00	\$0.00	\$32,000.00
SGA BUDGETED ORGS & DEPTS								
CAMPUS RECREATION	\$0.00	\$320,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$320,000.00
COGS	\$0.00	\$7,500.00	\$500.00	\$40,250.00	\$1,436.00	\$0.00	\$0.00	\$49,686.00
COLLEGE OF CCJ SLC	\$0.00	\$0.00	\$0.00	\$500.00	\$1,000.00	\$0.00	\$0.00	\$1,500.00
COLLEGE OF FA SLC	\$0.00	\$0.00	\$0.00	\$0.00	\$1,155.00	\$0.00	\$0.00	\$1,155.00
CTR GLOBAL ENGAGE-GLOBE BUILDING	\$0.00	\$19,040.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,233.00	\$41,273.00
SENIOR CLASS COUNCIL	\$0.00	\$0.00	\$0.00	\$2,050.00	\$1,000.00	\$0.00	\$0.00	\$3,050.00
AGENCIES								
AASU	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00
JSU	\$0.00	\$750.00	\$1,500.00	\$450.00	\$8,175.00	\$0.00	\$0.00	\$10,875.00
PSU	\$0.00	\$0.00	\$0.00	\$720.00	\$0.00	\$8,280.00	\$0.00	\$9,000.00
AFFILIATED PROJECTS								
CHILD CARE CTR	\$0.00	\$0.00	\$0.00	\$2,068.00	\$0.00	\$0.00	\$0.00	\$2,068.00
MEDICAL RESPONSE UNIT	\$0.00	\$0.00	\$0.00	\$17,851.00	\$0.00	\$0.00	\$0.00	\$17,851.00
WVFS V-89	\$0.00	\$0.00	\$0.00	\$17,059.00	\$0.00	\$0.00	\$22,219.00	\$39,278.00
FUNDING BOARDS								
LAW SCHOOL COUNCIL	\$0.00	\$0.00	\$0.00	\$49,902.00	\$0.00	\$0.00	\$0.00	\$49,902.00
MEDICAL SCHOOL COUNCIL	\$0.00	\$0.00	\$0.00	\$29,706.00	\$0.00	\$0.00	\$0.00	\$29,706.00
PAC - PROGRAMS	\$0.00	\$0.00	\$0.00	\$40,000.00	\$0.00	\$0.00	\$0.00	\$40,000.00
SPORT CLUB COUNCIL	\$0.00	\$0.00	\$0.00	\$50,250.00	\$0.00	\$0.00	\$0.00	\$50,250.00

OUTSIDE DEPARTMENTS

CAREER CENTER	\$0.00	\$0.00	\$0.00	\$36,000.00	\$0.00	\$0.00	\$0.00	\$36,000.00
CARE	\$0.00	\$0.00	\$0.00	\$52,564.00	\$0.00	\$0.00	\$13,998.00	\$66,562.00
CHAW	\$0.00	\$0.00	\$0.00	\$8,000.00	\$0.00	\$0.00	\$6,999.00	\$14,999.00
COLLEGE OF MED - iGEM	\$0.00	\$0.00	\$0.00	\$2,460.00	\$0.00	\$0.00	\$9,059.00	\$11,519.00
CRE - FGLSAMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,390.00	\$0.00	\$2,390.00
CRE - GLOBAL SCHOLARS	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$470.00	\$0.00	\$670.00
CRE - UROP	\$0.00	\$1,200.00	\$0.00	\$0.00	\$1,500.00	\$1,000.00	\$0.00	\$3,700.00
DSST PANTRY	\$0.00	\$0.00	\$0.00	\$887.00	\$709.00	\$0.00	\$5,562.00	\$7,158.00
GRAD SCHOOL	\$0.00	\$0.00	\$0.00	\$11,498.00	\$0.00	\$0.00	\$0.00	\$11,498.00
INTL PROGRAMS	\$0.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00
LIBRARIES	\$0.00	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,000.00	\$45,000.00
RISE OFFICE	\$0.00	\$6,000.00	\$0.00	\$6,500.00	\$0.00	\$0.00	\$0.00	\$12,500.00
TRANSFER STUD SERV	\$0.00	\$0.00	\$0.00	\$1,000.00	\$500.00	\$0.00	\$0.00	\$1,500.00

REGISTERED STUDENT ORGS

BEST BUDDIES	\$0.00	\$0.00	\$150.00	\$11,900.00	\$0.00	\$0.00	\$0.00	\$12,050.00
BLACKS IN COMPUTING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00
CAMP KESEM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00
CARIBBEAN STUD ASSOC	\$0.00	\$0.00	\$0.00	\$0.00	\$1,097.00	\$750.00	\$0.00	\$1,847.00
CASE COMPET CLUB	\$0.00	\$0.00	\$0.00	\$6,082.00	\$0.00	\$0.00	\$0.00	\$6,082.00
CATHOLIC STUD UNION	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00
CHINESE AMER STUD ORG	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$560.00	\$0.00	\$560.00
CHINESE STUD & SCHOL ASSOC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$264.00	\$0.00	\$264.00
COLLEGE REPUBLICANS	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00
DREAM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$480.00	\$0.00	\$480.00
FILIPINO STUD ASSOC	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00
KAPPA KAPPA PSI - GAMMA NU	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,132.00	\$13,132.00
MEX AMER STUD ASSOC	\$0.00	\$0.00	\$0.00	\$0.00	\$145.00	\$0.00	\$0.00	\$145.00
MINORITIES ON A MISSION	\$0.00	\$0.00	\$1,250.00	\$0.00	\$0.00	\$1,604.00	\$0.00	\$2,854.00
NATL COUNCIL OF NEGRO WMN	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$414.00	\$0.00	\$1,914.00
POWER OF WE	\$0.00	\$0.00	\$0.00	\$0.00	\$5,693.00	\$0.00	\$0.00	\$5,693.00
PROG BLACK MEN INC.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$400.00

RENEG LEAD HNR SOCIETY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,155.00	\$0.00	\$1,155.00
SOCIETY OF ASIAN SCI & ENGIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOCIETY OF BLACK FUT FEM ATTYS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,067.00	\$0.00	\$1,067.00
SUSTAINABLE CAMPUS	\$0.00	\$0.00	\$0.00	\$486.00	\$0.00	\$0.00	\$0.00	\$486.00
TAU BETA SIGMA	\$0.00	\$0.00	\$0.00	\$1,512.00	\$10,150.00	\$0.00	\$0.00	\$11,662.00
TEDxFSU	\$0.00	\$200.00	\$0.00	\$530.00	\$3,000.00	\$0.00	\$0.00	\$3,730.00
TORCH CAMP POLICY CTR	\$0.00	\$0.00	\$0.00	\$1,668.00	\$250.00	\$0.00	\$0.00	\$1,918.00
VEGFSU	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00
WORLD AFFAIRS PROG	\$0.00	\$0.00	\$0.00	\$13,435.00	\$0.00	\$0.00	\$0.00	\$13,435.00
WHITE MOUSE PRODUCTIONS	\$0.00	\$0.00	\$0.00	\$1,414.00	\$0.00	\$0.00	\$0.00	\$1,414.00
TOTAL	\$0.00	\$399,690.00	\$8,400.00	\$432,742.00	\$36,510.00	\$20,034.00	\$108,202.00	\$1,005,578.00