



THE FLORIDA STATE UNIVERSITY
STUDENT GOVERNMENT ASSOCIATION
69TH STUDENT SENATE

Allocation, Revision or Transfer Form

Amount: \$1321 Date: 09 / 27 / 2017

Senate Bill 87

Sponsor(s) Steinberg

Pimentel

From: Senate Projects Expense

Account Name **Category**

To: Student Foundation Clothing & Awards

Account Name **Category**

Or

Within:

From _____ To: _____
Account/Category **Account/Category**

Purpose & Description: (Use back of form for more space if needed)

To fund T-Shirts for the Florida State University Student Foundation 5k

Organization Director Ryan Cote Phone Number: 401 644-8088

Itemized Expenditures: Only use this area if ALL expenditures can be listed.

If ALL do not fit then use a separate sheet of paper and staple to this form when turning in.

Quantity	Description	Unit Price
	Total	0

Senate Finance Committee Chairman
Passed Failed Date: _____

Senate Action:
Passed Failed Date: _____

Other _____

Other _____



THE FLORIDA STATE UNIVERSITY
STUDENT GOVERNMENT ASSOCIATION

Statute Revision, Addition or Proposed Constitutional Amendment Form

Date: 10-3-17
Senate Bill: 88

Sponsor(s) Singhal
Maglagui

Purpose & Description (Use extra sheet of paper if more space is needed)

This bill shall update the requirements for newly elected Senators to ensure they are better prepared for their respective terms.

Approved for First Reading _____

Statute Number _____ Strike _____ Statute Number _____

Insert _____

Senate Judiciary
Chairperson Passed
Failed
Date: _____

Senate Action
Passed
Failed
Date: _____

207.4 New Senator Orientation

1. The Student Senate President, in conjunction with Student Senate President Pro Tempore, or designated proxies, shall be required to conduct New Senator Orientation on the Wednesday and Thursday prior to the Fall and Spring Student Government Inaugurations. In the case of a contested election, or special circumstances, New Senator Orientation may be moved to the week after the Fall and Spring Inaugurations. The seminar will be a training session to cover the Student Body Constitution and Statutes, the Senate Rules of Procedure, Robert Rules of Order, as well as any applicable parliamentary procedures.
2. New Senators shall be required to successfully complete New Senator Orientation ~~or~~ and attend a scheduled meeting with the Senate President and/or President Pro Tempore. Successful completion shall be ~~defined as attending the seminar in its entirety as well as passing the New Senator Exam.~~ determined by the Senate President and/or President Pro Tempore.
3. It is the responsibility of the current or outgoing Student Senate President to conduct New Senator Orientation.



THE FLORIDA STATE UNIVERSITY
STUDENT GOVERNMENT ASSOCIATION
69TH STUDENT SENATE

Allocation, Revision or Transfer Form

Amount: \$13,776,000 Date: 10, 2, 17

Senate Bill 2018

Sponsor(s) Pimentel & the Budget Committee

From: AES Fees

To: AES Fee Recipients

Or

Within:

From _____ To: _____
Account/Category Account/Category

Purpose & Description: (Use back of form for more space if needed).
To allocate funds to AES Fee Recipients

Organization Director _____ Phone Number: _____

Itemized Expenditures: Only use this area if ALL expenditures can be listed.
If ALL do not fit then use a separate sheet of paper and staple to this form when turning in.

Quantity	Description	Unit Price
	Total	\$ 0.00

Senate Finance Committee Chairman
Passed Failed Date: _____

Senate Action:
Passed Failed Date: _____

Other _____

Other _____

Bill 2018 Budget Allocation

ORGANIZATION	SALARY	OPS WAGES	CONT. SERV.	EXPENSE	FOOD	OTHER	TOTAL
SGA OFFICES							
COLLEGE LEADERSHIP COUNCILS				18,000.00			18,000.00
ELECTIONS		7,040.00		300.00	300.00		7,640.00
EXECUTIVE BRANCH		24,521.00		11,612.00		1,558.00	37,691.00
EXECUTIVE PROJECTS				70,000.00	4,000.00		74,000.00
HOMECOMING				410,000.00			410,000.00
LECTURE SERIES			90,000.00	10,000.00			100,000.00
SGA ACCOUNTING & ADVISING		9,500.00		11,500.00	500.00		21,500.00
SGA ADMINISTRATION				40,000.00			40,000.00
SGA SALARY ACCOUNT	670,000.00			7,000.00			677,000.00
SENATE BRANCH		5,587.00		4,000.00	1,250.00	600.00	11,437.00
SENATE PROJECTS				50,000.00	4,000.00		54,000.00
SENIOR CLASS COUNCIL			1,000.00	9,000.00	2,000.00		12,000.00
SUPREME COURT		3,112.00		200.00	550.00		3,862.00
AGENCIES							
AASU		3,564.00	10,000.00	6,910.00	3,500.00	1,000.00	24,974.00
BSU		3,564.00	13,000.00	9,250.00	4,650.00	2,500.00	32,964.00
HLSU		3,564.00	9,700.00	7,000.00	3,720.00	2,200.00	26,184.00
PRIDE		3,564.00	9,900.00	8,060.00	3,000.00	1,070.00	25,594.00
VSU		3,564.00	5,000.00	7,770.00	1,000.00	1,500.00	18,834.00
WSU		3,564.00	8,500.00	6,435.00	3,000.00	1,850.00	23,349.00
BUREAUS							
CPE		729.00	1,800.00	750.00	150.00		3,429.00
IRHC		729.00	150.00	2,700.00	1,000.00	2,400.00	6,979.00
OEI		729.00	1,750.00	1,000.00	760.00	1,000.00	5,239.00
GOVERNMENTAL AFFAIRS		1,289.00		3,500.00	1,130.00	1,650.00	7,569.00
SERVANT LEADERSHIP		729.00		2,000.00	650.00	1,000.00	4,379.00
STUDENT SUSTAINABILITY		729.00	5,000.00	3,500.00	778.00	85.00	10,092.00
SCURC		729.00		16,500.00	600.00		17,829.00
AFFILIATED PROJECTS							
CHILD CARE CENTER		265,256.00					265,256.00
MEDICAL RESPONSE UNIT		5,703.00		14,163.00	400.00	750.00	21,016.00
SAFE				6,000.00			6,000.00
STUDENT PUBLICATIONS		38,897.00		31,000.00			69,897.00
WVFS V-89		38,297.00		16,500.00			54,797.00
FUNDING BOARDS							
Organizational Fund				10,000.00			10,000.00
PAC -PROGRAMS				70,000.00			70,000.00
RTAC - TRAVEL				85,000.00			85,000.00
SPORT CLUB COUNCIL				105,809.00			105,809.00
SAP (Academic Programs)				20,000.00			20,000.00
OTHER REQUESTS							
COGS				567,200.00			567,200.00
CTR GLOBAL ENGAGE	59,000.00	10,000.00		480.00			69,480.00
TOTAL SGA	729,000.00	434,960.00	155,800.00	1,643,139.00	36,938.00	19,163.00	3,019,000.00
UNION				4,686,000.00			4,686,000.00
CAMPUS RECREATION				5,671,000.00			5,671,000.00
Overhead Assessment				400,000.00			400,000.00
TOTAL	729,000.00	434,960.00	155,800.00	12,400,139.00	36,938.00	19,163.00	13,776,000.00

BILL 2018

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 2018 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. The suggestion for A&S Fees shall be \$12.86 per credit hour.

II. CAMPUS RECREATION

- A. It is the position of the 69th Student Senate that the Bobby E. Leach Student Recreation Center, the Fitness and Movement Clinic, the Intramural fields, 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. OGLESBY UNION

- A. Any event or entertainment provided by the Oglesby Union shall be free and open to all students with valid identification with the exception of Friday Night Bites. Non-FSU students shall be subject to admission fees.
- B. 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 Student Activities Office with input from the Headliners Committee, appointed by the Student Body President and approved by Senate. An admission price may be charged to students in conjunction with monies used from this account. The Headliner Account shall not be swept at the end of the fiscal year.
 - 1. At least \$10,000 from Union expense allocation shall be designated for the Headliner.
- C. It is the opinion of the 69th Student Senate that Headliners Artist Series support the FSU Homecoming expenses of Warchant and PowWow.

- D. Monies were allocated as a lump sum in the expense category with the recommendation that Oglesby 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 Activities Center 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 Activities Center 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 Milestone, the Torch, the Holopaw, maintenance contracts, office supplies, printing, advertisement, and miscellaneous expenses.
- D. In regards to the Office of Elections, following the spring elections any A&S fees not needed for the Black Student Union elections shall be reverted back to the Senate Projects account.
- E. The Office of Elections shall budget for 16 election weeks and 14 non election weeks for OPS wages.

V. SPECIFIC INSTRUCTIONS

- A. Any A&S monies not spent on Homecoming shall be remanded to the Headliners Artist Series.
- B. The 69th Student Senate requires that at least one (1) Senate Representative serve on all Homecoming Committees that involve A&S fees.
- C. The 69th Student Senate recommends the Congress of Graduate Students fund the remaining needs of the Childcare Center.
- D. The 69th Student Senate recommends the Congress of Graduate Students fund the remaining needs of the SGA Salary Account in the salaries category.
- E. The Golden Tribe Lecture Series shall limit the amount 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.

1. 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 Branch is designated for the SGA Spring Inauguration.
- J. At least \$3,000 shall be allocated to the CLC's previously funded in Bill 2017, but not in the 2017 CLC Funding Board Committee Meeting.
- K. Senior Class Council is recommended to not exceed two (2) away game viewings without the approval of senate in the form of a resolution.
- L. \$3,000 from the OGA Expense account shall be allocated to pay for FSU's Evening Reception at the Capitol.
- M. The Center for Global Engagement shall prioritize their OPS Wages for evening and weekend space reservations for student organizations.
- N. The Budget Committee recommends that the Organizational Fund statutes shall be restructured to additionally include RSOs who have not received A&S Fees in the past.

VI. SEVERABILITY CLAUSES

- A. All clauses in the Proviso Language for Bill 2018 shall be considered fully severable.

2018-2019

Agency OPS Wages Projection

Position Title	Rate	Hours		Periods		Total
		F/S	SUM	F/S	SUM	
American Asian Student Union						\$3,564.00
Director	\$8.10	15	10	15	6.5	\$2,349.00
Assistant Director	\$8.10	10		15		\$1,215.00
Black Student Union						\$3,564.00
Director	\$8.10	15	10	15	6.5	\$2,349.00
Assistant Director	\$8.10	10		15		\$1,215.00
Hispanic/Latino Student Union						\$3,564.00
Director	\$8.10	15	10	15	6.5	\$2,349.00
Assistant Director	\$8.10	10		15		\$1,215.00
Pride Student Union						\$3,564.00
Director	\$8.10	15	10	15	6.5	\$2,349.00
Assistant Director	\$8.10	10		15		\$1,215.00
Women Student Union						\$3,564.00
Director	\$8.10	15	10	15	6.5	\$2,349.00
Assistant Director	\$8.10	10		15		\$1,215.00
Veteran Student Union						\$3,564.00
Director	\$8.10	15	10	15	6.5	\$2,349.00
Assistant Director	\$8.10	10		15		\$1,215.00
TOTAL Agency OPS Wages						<u>\$21,384.00</u>

Bureau OPS Wages

Position Title	Rate	Hours		Periods		Total
		F/S	SUM	F/S	SUM	
Center for Participant Education						\$729.00
Director	\$8.10	6		15		\$729.00
Inter-Residence Hall Council						\$729.00
Director	\$8.10	6		15		\$729.00
Student Sustainability Initiative						\$729.00
Director	\$8.10	6		15		\$729.00
Office of Servant Leadership						\$729.00
Director	\$8.10	6		15		\$729.00
Office of Entrepreneurship & Innovation						\$729.00
Director	\$8.10	6		15		\$729.00
Undergraduate Research						\$729.00
Director	\$8.10	6		15		\$729.00
Office of Government Affairs						\$1,287.90
Director	\$8.10	8	6	15	6.5	\$1,287.90
TOTAL Bureau OPS Wages						<u>\$4,932.90</u>

Affiliated Projects OPS Wages

Position Title	Rate	Hours		Periods		Total
		F/S	SUM	F/S	SUM	
Medical Response Unit						\$5,702.40
Director	\$8.10	20		16	7	\$2,592.00
Operations Director	\$8.10	14		16	7	\$1,814.40
Adminstration	\$8.10	10		16		\$1,296.00
Publications						\$38,896.20
Student Staff	\$8.10	36	32	16	7	\$6,480.00
Student Staff	\$8.10	36	30	16	7	\$6,366.60
Student Staff	\$8.10	36	30	16	7	\$6,366.60
Student Staff	\$8.10	30		15		\$3,645.00
Student Staff	\$8.10	30		15		\$3,645.00
Student Staff	\$8.10	30		15		\$3,645.00
Student Staff	\$8.10	30		15		\$3,645.00
Student Staff	\$8.10	22		15		\$2,673.00
Student Staff	\$8.10	20		15		\$2,430.00
WVFS						\$38,296.20
Program Director	\$8.10	34	34	19.5	7	\$7,298.10
Music Director	\$8.10	34	34	19.5	7	\$7,298.10
Studio Manager/Sound Engineer						\$5,000.00
Station Engineer						\$7,000.00
Systems Network Administrator						\$6,000.00
Soc. Sec medicare						\$850.00
General Manager			Salary Dollars			
Webmaster						\$4,000.00
OPS workman's comp						\$850.00
TOTAL Affiliated Project OPS Wages						<u>\$82,894.80</u>

SA & O - OPS WAGES

Branch	Position Title	Rate	Hours		Periods		Total
			F/S	SUM	F/S	SUM	
SGA Student Workers							\$12,587.50
	Accounting Student	\$9.00	30	20	16	6.5	\$5,490.00
	Front Desk Student	\$8.50	20	15	16	6.5	\$3,548.75
	Front Desk Student	\$8.50	20	15	16	6.5	\$3,548.75
Total Funding Other/Accting							<u>\$13,545.00</u>

BRANCHES OF GOVERNMENT

Branch	Position Title	Rate	Hours		Periods		Total
			F/S	SUM	F/S	SUM	
ELECTIONS							
	Supervisor	\$8.10	40		15		\$4,860.00 (proviso)
	Deputy Supervisor	\$8.10	20		15		\$2,430.00
	Deputy Supervisor	\$8.10	20		15		\$2,430.00
	Hours reduced during non-election times						
SENATE							
	Senate President	\$8.75	20	10	15	6.5	\$3,193.75
	Senate Pro-Tempore	\$8.25	15	10	15	6.5	\$2,392.50
EXECUTIVE							
	Student Body President	\$10.00	40	40	15	6.5	\$8,600.00
	Student Body VP	\$9.00	40	40	15	6.5	\$7,740.00
	Chief of Staff	\$8.10	20	20	15	6.5	\$3,483.00
	Treasurer	\$8.10	30	20	15	6.5	\$4,698.00
SUPREME COURT							
	Chief Judge	\$8.75	10	6	15	6.5	\$1,653.75
	University Defender	\$8.10	6		15		\$729.00
	University Defender	\$8.10	6		15		\$729.00
Total Funding Branch/Other OPS Wages							\$42,939.00

The Sixty-Ninth Student Senate

Consent Resolution

38

Sponsored by: Senator Schulster

WHEREAS: The Programming Allocations Committee met on Monday, October 2, 2017 at 6:30pm in the Legislative Conference Room, and

WHEREAS: The Programming Allocations Committee was petitioned by

Group	Program	Contractual Services	Expense	Food	Clothing	Total
Pre-Medical American Medical Student Association	Shirts				400	400
The United Nations Association	Shirts,food,pa aper,awards		3	140	756	899
						0
					0	0
TOTAL		\$0	3	140	\$1,156	\$1299

WHEREAS: These amounts are subject to the approval of the Finance Committee

BE IT RESOLVED BY THE SIXTY NINTH STUDENT SENATE AT THE FLORIDA STATE UNIVERITY THAT: The Student Senate approves the allocation and expenditures of all organizations listed above in the following manner, and,

BE IT FURTHER RESOLVED THAT: a copy of this document be sent to the following
Wilkerson Joseph, Student Senate President
Megan Hughes, Student Senate Pro-Tempore
Alfredo Cortez, Student Body Treasurer
Steven Spear Jr., RTAC Chair