

Resolution 41

Sponsored By: Senator DuBosar

WHEREAS: The student body of Florida State University has supported a 50 cent per credit hour fee that would fund sustainability efforts for the past three years; and

WHEREAS: Students supported the Green Fund by an overwhelming majority; and

WHEREAS: A Student Green Fund is in line with both the University's strategic plans and sustainability goals; and

WHEREAS: A Student Green Fund would be supervised by 50% students and 50% staff to support ongoing Sustainability related Initiatives; and

WHEREAS: Monies generated by this fund would be used to reduce the impact of the university's greenhouse gas emissions, increase efficiency with our waste disposal, and reduce our energy consumption; and

WHEREAS: This fund would allow the Florida State University to become a leader in student empowerment with regards to the responsible use of university funds,

THEREFORE, BE IT RESOLVED BY THE SIXTY-FIFTH STUDENT SENATE that the Legislative Branch of the Student Government Association also supports this initiative, and requests that the FSU Board of Trustees approves the implementation of the Student Green Fund for the benefit of our student body and the future of our university.

BE IT FURTHER RESOLVED that a copy of this resolution be sent to the Florida State University President, Dr. Eric Barron, Vice- President for Student Affairs, Dr. Mary Coburn, The Florida Board of Governors, Associate Vice President for Facilities, Dennis Bailey, Student Government Association President, Reuben Stokes, Director of the Student Sustainability Initiative, Thomas Durrant, and the Director of Sustainable Campus, Elizabeth Swiman



THE FLORIDA STATE UNIVERSITY
STUDENT GOVERNMENT ASSOCIATION

Allocation, Revision or Transfer Form

Amount: \$790 Date: 3, 22, 2013

Senate Bill 41

Sponsor(s) Lang
Baughman

From: Senate Projects
Account Name Category

To: Center for Global Engagement
Account Name Category

Or

Within: _____

From _____ To: _____
Account/Category Account/Category

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

Purchase 20 meditation cushions for the Meditation Room at the Center for Global Engagement, open to all students

Organization Director Cadence Kidwell Phone Number: CKidwell@fsu.edu
850-644-4330

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
20	meditation cushions	34.95
	shipping	(90.90)
	Total	\$ 0.00

= 699.00
90.90
789.90

Senate Finance Committee Chairman
Passed Failed Date: _____

Senate Action:
Passed Failed Date: _____

Other _____

Other _____



Martha Lang <marthalang@gmail.com>

PAC Request re-submission information

Onwunli, Okechukwu <oonwunli@admin.fsu.edu>
To: Martha Lang <marthalang@gmail.com>

Thu, Feb 7, 2013 at 1:28 PM

Martha,

I have attached a scanned copy of the form with my signature. I've left it blank with my signature because I think you are better suited to fill out the information on the form, and this way you would not have to hunt me down for my signature to turn it in. Below are the vendors I chose and quotes from each of them for 20 cushions.

20 Buckwheat Zafu from, Dharmacrafts:

Orig. Price \$59.99
When; Quantity = 20; Price/Ea. = \$50
Total = \$1000.00

<http://www.dharmacrafts.com/100xZA/2C101B/meditation-cushion-zafu-buckwheat.html>

20 Zen Zafu Meditation Cushion from, Samadhi Cushions

Orig. Price \$49.00
When; Quantity = 20, Price/Ea. = \$49.00
Total = \$980.00

<http://www.samadhicushions.com/Zen-Zafu-Meditation-Cushion-p/c-520.htm>

20 Zafu Round Modern, Cotton & Buckwheat from, Bean Products

Orig. Price \$34.95
When, Quantity = 20 ; Price/Ea. = \$34.95
Total = \$699.00 + 90.90 shipping

color: olive (per Cadence Kidwell, Program Director at Center for Global Engagement)

http://www.beanproducts.com/mm5/merchant.mvc?Screen=PROD&Store_Code=001&Product_Code=20D&Category_Code=MeditationTools

~Okechukwu

SKMBT_50113020714000.tif
78K

THE SIXTY FIRST STUDENT SENATE

Resolution 42

Sponsored by: Senator Adenuga

WHERE AS: The Pride Student Union is an Executive Agency of the Student Government association of the Florida State University

WHERE AS: The Pride Student Union's statutory responsibility is provide services and programs to address the needs of the LGBTQQAI Students of Florida State

WHERE AS: Janet Mock is a leading transgender rights advocate

WHERE AS: The Pride Student Union will be putting on an event named "an event named "An Evening with Janet Mock"

WHERE AS: The Pride Student Union has contracted Janet Mock for \$8000

WHERE AS: Agencies are required to have permission by the Senate to spend over \$2000 on an event

BE IT RESOLVED BY THE SIXTY-FIFTH STUDENT SENATE THAT: The Pride Student Union has permission to spend over \$2000 to sponsor this event

BE IT FURTHER RESOVED: That a copy of this resolution be sent to:

Tori Gentry, Director of the Pride Student Union

Rosalina Contreras, Student Body President

Vicki Dobiyski, Director of Student Affairs



THE FLORIDA STATE UNIVERSITY
STUDENT GOVERNMENT ASSOCIATION

Allocation, Revision or Transfer Form

Amount: \$9,000 Date: 3, 22, 2013

Senate Bill 42

Sponsor(s) Lang

Baughman

Adenuga

From: Senate Projects

Account Name

Category

To: Campus Sustainability, earmarked for on-campus organic garden project

Account Name

Category

Or

Within: _____

From _____ To: _____

Account/Category

Account/Category

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

Provide materials and labor funding for initial phase of organic garden, which was supported by SGA with unanimous approval in fall 2012.

Organization Director Elizabeth Swiman Phone Number: 850-1645-0395 eswiman@admin.fsu.edu

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 _____

FSU campus garden budget, preliminary phase Oct. 17, 2012, revised March 22, 2013
 Simon Bevis, Garden Manager, Salvation Army Community Garden (via TSG) and other projects

Materials

Raised bed boxes			
concrete block	1000 @ \$0.50		500
soil	70 cu. yds @ \$20 per 5 cu.yd delivery		280
Sheet mulch garden			
soil	45 cu yds @ \$20 per 5 cu yd delivery		180
mulch	45 cu yds @ \$20 per 5 cu yd delivery		180
pergola/potting bench			
lumber	1000 board ft local rot resistant @ \$1.00		1000
hardware			200
Greenhouse	8 x 12 ft kit greenhouse		1600
Irrigation			
piping/outlets			200
hoses/headers			200
sprinklers/drip/nozzles			300
water catchment			100
Raised beds			
soil	50 cu yds @ \$20 per 5 cu yd delivery		100
mulch	25 cu yds @ \$20 per 5 cu yd delivery		50
Paths			
gravel screenings	10 cu yds @ \$25		250
Benches	10 @ \$100		1,000
Tool shed 7 x 7 ft			1,000
Compost bins	10 pallets		0
Tools			
shovels	3 @ \$20		60
rakes	3 @ \$20		60
hoes	5 @ \$20		100
Plants			
fruit trees	15 @ \$20		300
pecan tree	1 @ \$20		20
blueberries	16 @ \$5		80
herbaceous	40 @ \$5		200
Seeds			200
Labor	100 hrs x \$10		1000
			<hr/>
			\$9,160

Funds will go to
 Office of Sustainable
 Campus attn
 Elizabeth Simms

Allocation, Revision or Transfer Form

Amount: \$2,000 Date: 03/26/15

Senate Bill 43

Sponsor(s) Adenuga



From _____
Account Name - Category

To _____
Account Name - Category

or
Within Pride Student Union
Organizations Name

From Contractual Services
Account / Category

To Expense
Account / Category

Purpose & Description (Use back of form if more space is needed)
To replenish account for funds spent on the 2013 North East LGBT conference.

Organization Director Tori Gentry Phone Number 352-266-7376

Itemized Expenditures: Only use this area if ALL expenditures can be listed.
If ALL do not fit then use Part 2 for expenditures.

Quantity	Description	Unit Price
Total		

Senate Finance Committee Chairman
Passed / Failed (Circle) Date _____
Other _____

Senate Action:
Passed / Failed (Circle) Date _____
Other _____

Allocation, Revision or Transfer Form

Amount: 517.70 Date: 03/26/13

Senate Bill 44

Sponsor(s) Adesuga



From _____
Account Name - Category

To _____
Account Name - Category

or

Within Office of servant leadership
Organizations Name

From clothing/Awards
Account / Category

To Expense
Account / Category

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

To fund "service at the cinema". They will be partnering with trafficked showing "half the sky"

Organization Director Adrian Delaisnes Phone Number 561 312 5740

Itemized Expenditures: Only use this area if ALL expenditures can be listed. If ALL do not fit then use Part 2 for expenditures.

Quantity	Description	Unit Price
Total		

Senate Finance Committee Chairman
Passed / Failed (Circle) Date _____
Other _____

Senate Action:
Passed / Failed (Circle) Date _____
Other _____

Allocation, Revision or Transfer Form

Amount: \$500.00 Date: 3/27/13

Senate Bill 45

Sponsor(s) Baughman



From _____
 Account Name - Category

To _____
 Account Name - Category

or

Within SSI
 Organizations Name

From Expense To Food
 Account / Category Account / Category

Purpose & Description (Use back of form if more space is needed)
cosponsor local/organic events, Future events

Organization Director Thomas Durrant Phone Number (407) 474-9640

Itemized Expenditures: Only use this area if ALL expenditures can be listed.
 If ALL do not fit then use Part 2 for expenditures.

Quantity	Description	Unit Price
Total		

Senate Finance Committee Chairman
 Passed / Failed (Circle) Date _____
 Other _____

Senate Action:
 Passed / Failed (Circle) Date _____
 Other _____