

# Allocation, Revision or Transfer Form

Amount: \$250.00 Date: 12/5/12

Senate Bill 23

Sponsor(s) Butler



From \_\_\_\_\_  
Account Name - Category

To \_\_\_\_\_  
Account Name - Category

or  
Within Elections  
Organizations Name

From Contractual Services To Expense  
Account / Category Account / Category

Purpose & Description (Use back of form if more space is needed)  
To purchase a scanner for the Elections Office.

Organization Director \_\_\_\_\_ Phone Number \_\_\_\_\_

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
<b>Total</b>		

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

Senate Action:  
Passed / Failed (Circle) Date \_\_\_\_\_  
Other \_\_\_\_\_

## Sweepings 2012 Requests

Bill 20

## Allocation

ORGANIZATION	DEPT ID	SALARY	OPS WAGES	CONT. SERV.	EXPENSE	FOOD	OTHER	OCO	TOTAL
<b>SGA OFFICES</b>									
EXECUTIVE PROJECTS	241-010				20,000				20,000
OFFICE OF GOVERNMENTAL AFFAIRS	241-016				11,000				11,000
SGA ADMINISTRATION	241-000				10,000				10,000
Nole Cab	239-002				40,000				40,000
SENATE	241-004								0
SENATE PROJECTS	241-005				12,831				12,831
SENIOR CLASS COUNCIL	241-038			500	700	6,600			7,800
<b>AGENCIES</b>									
AASU	241-023			1,830	3,147				4,977
BSU	241-024				2,075			10,000	12,075
HLSU	241-025				5,000				5,000
PRIDE	241-026			40,000		200	500		40,700
Women Student Union	241-021			3,000	5,150	2,000	1,000		11,150
<b>BUREAUS</b>									
CPE	241-018				250				250
IRHC	241-020				3,152		2,080		5,232
<b>AFFILIATED PROJECTS</b>									
FIRST RESPONDERS	241-040				1,398			15,439	16,837
STUDENT PUBLICATIONS	241-011				10,930				10,930
WVFS V-89	241-013			18,000	4,653				22,653
<b>FUNDING BOARDS</b>									
WORLD AFFAIRS PROGRAM									0
SPORT CLUB COUNCIL					8,336				8,336
<b>OTHER REQUESTS</b>									
CTR FOR GLOBAL ENGAGEMENT		23,709							23,709
Dean of Students			3,529		4,955				8,484
Greek Life					9,200		1,000		10,200
Univ. Libraries - Reserves Unit					12,000				12,000
Univ. Libraries - Dirac		8,058							8,058
Univ. Libraries - Technology Center					3,899				3,899
Univ. Libraries - Learning District Tutoring			25,000						25,000
ACE Learning Studio			5,950		2,010				7,960
Health Promotion					32,619				32,619
Center for Academic Retention & Enhancement			2,560						2,560
Career Center			4,360	724	4,496	4,780	300		14,660
Reading Writing Center			5,000		5,450				10,450
COGS	244-000				8,500				8,500
<b>TOTAL SGA</b>		<b>31,767</b>	<b>46,399</b>	<b>64,054</b>	<b>221,751</b>	<b>13,580</b>	<b>4,880</b>	<b>25,439</b>	<b>407,870</b>
<b>UNION</b>									
					68,000				68,000
<b>CAMPUS RECREATION</b>									
			8,000		28,430			54,700	91,130
<b>Overhead Assessment</b>									
									0
<b>TOTAL</b>		<b>31,767</b>	<b>54,399</b>	<b>64,054</b>	<b>318,181</b>	<b>13,580</b>	<b>4,880</b>	<b>80,139</b>	<b>567,000</b>

Bill 20

# **Sweepings 2012**

## **Activity and Service Fee Sweepings**

### **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 Sweepings 2012 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.

#### **II. CAMPUS RECREATION**

- A. Money allocated to Campus Recreation shall be spent on the following four items: Minimum Wage Increase (\$8,000), Complimentary Towel Service Trial (\$11,780), Leach Personal Training Studio (\$34,900), and Locker Upgrade-Phase II (\$36,450).

#### **III. UNIVERSITY UNION**

- A. Any event or entertainment provided by the University Union shall be free and open to all students with valid identification with the exception of Breakfast for a Buck. Non-FSU students shall be subject to admission fees.
- B. Of the money allocated to the Oglesby Union: \$50,000 will be allocated to the upgrading of Bathrooms in the Union, \$5,000 will be allocated for the Askew Life Cinema to offset increases in film title rental rates and shipping costs, \$13,000 will be allocated for the Flying High Circus to fund a sound system upgrade.

#### **IV. STUDENT GOVERNMENT ASSOCIATION**

- A. Money allocated to SGA Executive Projects shall be spent: Safe Bus Connect (\$3,000), FSU PD (\$2000), Mobile Night Time Transportation App (\$5000), Dirac Renovations (\$10,000).
- B. The Office of Governmental Affairs must fill 2 of the 6 spots available for the trip to Washington D.C. by students from a widely publicized application.
- C. Money allocated to the Class Councils shall be spent: DJ for the Junior Class Council's Rip the Office (\$500), Food for the Sophomore Class Council's Outdoor Screen Viewings (\$1,000).

#### **V. 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 \$2000 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. The Black Student Union shall fund \$2,075 from Expense towards the purchase of doors, cable, and a television with wall mount.
- D. Monies given to the Center for Participant Education shall be spent: \$150 towards the purchase of books.
- E. Monies given to the Inter-Residence Hall Council will be allocated with \$2,080 in Clothing/Awards going toward the purchase of 500 Garnett t-shirts, \$3,152 in Expense going toward travel for conferencing trips and advertising materials.

## **VI. OTHER DEPARTMENTAL REQUESTS**

- A. With funding going toward University Libraries, Reading Writing Center and ACE Tutoring it is the opinion of the committee that OPS should be budgeted for by other University entities.
- B. The Reading and Writing Center allocation will fund \$5,000 in OPS Wages, \$5,450 for Expense for: Furniture (tables and chairs) (\$5,000), Laminator and necessary laminating supplements (\$400), Clock (\$50.00).
- C. The ACE Tutoring allocation will Fund \$2,010 in Expense with \$400 towards the purchase of an industrial coffee pot.
- D. University Libraries Tech Center will allocate \$3,899 in Expense for the purchase of Digital SLR cameras with one being designated for the use of SGA, Bureaus, and Agencies.
- E. Health Services will allocate \$3,400 toward Healthy Noles Cinema, \$5,950 toward National Nutrition Month, \$1,500 for food, \$23,259 toward the Campus Wide Initiative. No A&S fees go towards the purchase of awards.
- F. Career Center will allocate \$5,000 toward Seminole Success Night, \$824 toward the LinkedIn Photo Booth.
- G. Greek Life will allocate \$200.00 of the \$9,200 in Expense for the purchase of advertising and promotional items for the online Tomahawk. It is the opinion of the committee that Greek Life

works towards paperless publishing.

- H. Dean of Students will allocate \$3,529 in OPS Wages towards the Victim Advocate Program.

## **VII. SEVERABILITY CLAUSES**

- A. All clauses in the Proviso Language for Sweepings 2012 shall be considered fully severable.

THE SIXTY-FIFTH STUDENT SENATE

RESOLUTION

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Sponsored by Senator Batista & Senator Dubosar

A Resolution recognizing the importance of students' families and their impact on our institution.

- WHEREAS,** The Florida State University actively appreciates families each year through the Parents' Weekend programs, and
- WHEREAS,** the university's Division of Student Affairs views families as important partners in achieving the success of students and the institution, and
- WHEREAS,** the Dean of Students Department's Family Connection program understands the important role family members have in helping students achieve their educational goals, and
- WHEREAS,** the university's Family Connection program continuously seeks input from families on decisions affecting the student experience, and
- WHEREAS,** The Florida State University's Office of New Student & Family Programs encourages an understanding and appreciation of a pluralistic society, and
- WHEREAS,** the Florida State University student body recognizes that a student's family is oftentimes more than just their parents, and
- WHEREAS,** the Florida State University student body respects each student's personal history, and
- WHEREAS,** the Florida State University is continuously working to offer the most welcoming environment for all incoming and current students, regardless of their background, and
- WHEREAS,** the Student Government Association celebrates and promotes opportunities for families to get better acquainted with our campus and enjoy experiences with their student, and

**THEREFORE BE IT RESOLVED BY THE SIXTY-FIFTH STUDENT SENATE OF THE FLORIDA STATE UNIVERSITY THAT,**

The Student Government Association encourages substituting the Parents' Weekend title to be a more inclusive name, such as Family Weekend.

**BE IT FURTHER RESOLVED THAT A COPY OF THIS RESOLUTION BE SENT TO:**

Dr. Mary Coburn, Vice President for Student Affairs; Rueben Stokes, Student Body President; Dr. Laura Osteen, Director of the Center for Leadership & Social Change; Dr. Jeanine Ward-Roof, Dean of Students; Dr. Patrick Heaton, Director of the Office of New Student & Family Programs; Bill Clutter, Director of the Olgesby Student Union; FSVView