

Sweepings 2014

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 2014 without express consent of the Student Senate.
 - B. In the event of shortfalls or excesses, the Vice President for Student Affairs, the SGA Advisor, the Senate President and the Student Body President shall meet to review options.
- II. Campus Recreation
 - A. Campus Recreation shall use \$9,000 for paddleboards and waterfront fleet repairs; \$6,768 for window tinting in the Fitness and Movement Clinic; and \$75,000 for fitness equipment repair and replacement.
 - B. Monies allocated in the OPS Wages category shall be used to compensate for the minimum wage increase.
- III. Oglesby Union
 - A. Monies allocated to the Oglesby Union shall be as follows: \$4,300 to Union Productions for events, \$9,300 for safety nets at the Flying High Circus and \$11,285 for computers in the RSO spaces.
- IV. Executive Projects
 - A. Monies allocated to Executive Projects shall be as follows: \$15,000 for the Command Center application.
- V. Student Activities and Organizations
 - A. Monies allocated to the Asian American Student Union shall be used to send 6 students to the East Coast Asian American Student Union Conference.

- B. The Pride Student Union shall be allocated \$7,795 to send 11 students to attend the Creating Change Conference.
- C. Monies allocated to the Office of Governmental Affairs shall be used to attend lobbying conferences in Washington, DC.
- D. Monies allocated to the Office of Servant Leadership shall be used for a Speaker for the Peacejam conference.
- E. Monies allocated to the Office of Entrapenureship and Innovation shall be as follows: \$2,000 in contractual services for the Shark Tank event, \$1,500 for printing, \$2,500 for travel and associated fees for attending a conference in the California area, \$500 for facility rentals for the Shark Tank event and \$1,350 for promotional items.
- F. Monies allocated to the Student Council for Undergraduate Research and Creativity shall be as follows: \$5,000 for travel grants, and \$1,000 for promotional items.
- G. Monies allocated to the Medical Responders Unit shall be as follows: \$1,900 for framed canvas doors, \$1,800 for Motorola Chargers and Speaker Microphones, \$3,300 for rain jackets and \$18,500 for a New Cart with Lights and Sirens.

VI. Other Departmental Requests

- A. Monies allocated to the Sports Club Council shall be used to pay for a portable rack for FSU Crew, and tennis table tables for FSU Table Tennis.
- B. Monies allocated to the Office of Greek Life shall be used to pay for office supplies and an all-in-one printer.
- C. Monies allocated to the ACE Tutoring Center shall be used to pay for refreshments for the final weeks of the spring semester and pens. The pens must have paid for by SGA or have the SGA seal printed on them.
- D. Monies allocated to Advising First shall be used to provide food at the Student Success Conference, the Major's Fair and the Declaration Celebration as well as advertising for the Student Success Conference.

Bill 7- Sweepings

Sweepings Allocations

Allocation

ORGANIZATION	DEPT ID	SALARY	OPS WAGES	CONT. SERV.	EXPENSE	FOOD	OTHER	OCO	TOTAL
SGA OFFICES									
EXECUTIVE PROJECTS	241-010				21,888				21,888
GOLDEN TRIBE LECTURE SERIES	241-009				13,778				13,778
SENATE PROJECTS	241-004				6,888				6,888
CONGRESS OF GRADUATE STUDENTS	244-000				6,500				6,500
AGENCIES									
AASU	241-023				3,986				3,986
PRIDE	241-021				7,795				7,795
BUREAUS									
OGA	241-016				8,000				8,000
OSL	241-032			10,000					10,000
OEI				2,000	5,000	400	1,350		8,750
SCURC					6,000	400			6,400
AFFILIATED PROJECTS									
MEDICAL RESPONSE UNIT	241-040				3,700		3,300	18,500	25,500
STUDENT PUBLICATIONS	241-011				7,930				7,930
FUNDING BOARDS									
SPORT CLUB COUNCIL					7,296				7,296
OTHER REQUESTS									
TEDxFSU					350	1,000	2,000		3,350
C.H.I.C.S.					0		0		0
Globe Building: CGE; CLSC		11,362							11,362
Advising First					250	1,750			2,000
The Office of Greek Life					4,600	0	0		4,600
ACE Tutoring Center					532	1,658			2,190
Global Peace Exchange					0				0
TOTAL SGA		11,362	0	12,000	104,493	5,208	6,650	18,500	158,213
UNION									
					24,885				24,885
CAMPUS RECREATION									
			7,560		90,768				98,328
TOTAL		11,362	7,560	12,000	220,146	5,208	6,650	18,500	281,426