



# The University of West Florida

## Student Government Association

### Sweeping Bill

Legislation: 17-18 Bill XII  
Author(s): Treasurer Simpson

First Reading: _____	Second Reading: _____
Yes: _____	Yes: _____
No: _____	No: _____
Abstain: _____	Abstain: _____

\_\_\_\_\_  
Ms. Bayla Bessemer  
Senate Pro Tempore

Be it known that Student Government 17-18 Bill XII is hereby signed on \_\_\_\_\_.

\_\_\_\_\_  
Pass                      Veto

\_\_\_\_\_  
Date

\_\_\_\_\_  
Mr. Kishane Patel  
Student Body President

Sweeping Bill

Purpose:

The purpose of this bill is to move all of the unspent money left from the current administration into a Special Projects like for the new President to spend. This will allow for the new administration to have money to spend on their upcoming projects. This is because the new fiscal year does not start until July 1st.

<b>Student Government Association</b>				
<b>University of West Florida</b>				
<b>2017-2018 Fiscal Year Budget</b>				
<b>Total</b>	<b>Allocated</b>	<b>Budgeted</b>	<b>Spent</b>	<b>Remaining</b>
			\$17,865.82	
<b>President</b>	<b>Line Item</b>	<b>Requested</b>		
	Travel	\$3,875.23	\$3,875.23	\$0.00
	Special Projects	\$1,894.15	\$1,894.15	\$0.00
<b>SUBTOTAL</b>		<b>\$5,769.38</b>	<b>\$5,769.38</b>	<b>\$0.00</b>
<b>Vice President</b>	<b>Line Item</b>	<b>Requested</b>		
	Freshman Committee	\$10.15	\$10.15	\$0.00
	Banquet	\$900.00	\$900.00	\$0.00
<b>SUBTOTAL</b>		<b>\$910.15</b>	<b>\$910.15</b>	<b>\$0.00</b>
<b>Chief of Staff</b>	<b>Line Item</b>	<b>Requested</b>		
	Special Projects	\$0.00	\$0.00	\$0.00
<b>SUBTOTAL</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Communications</b>	<b>Line Item</b>	<b>Requested</b>		
	Promotion and Design	\$1,042.69	\$1,042.69	\$0.00
<b>SUBTOTAL</b>		<b>\$1,286.64</b>	<b>\$1,042.69</b>	<b>\$0.00</b>

<b>Governmental Affairs</b>	<b>Line Item</b>	<b>Requested</b>		
	Initiatives	\$466.87	\$466.87	\$0.00
<b>SUBTOTAL</b>		<b>\$466.87</b>	<b>\$466.87</b>	<b>\$0.00</b>
<b>Budget &amp; Allocations</b>	<b>Line Item</b>	<b>Requested</b>		
	Food	\$500.00	\$500.00	\$0.00
<b>SUBTOTAL</b>		<b>\$500.00</b>	<b>\$500.00</b>	<b>\$0.00</b>
<b>Student Affairs</b>	<b>Line Item</b>	<b>Requested</b>		
	Campus Projects	\$1,500.00	\$1,500.00	\$0.00
<b>SUBTOTAL</b>		<b>\$1,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>University Affairs</b>	<b>Line Item</b>	<b>Requested</b>		
	Campus Projects	\$1,000.00	\$1,000.00	\$0.00
	DTA/DSA	\$2,000.00	\$2,000.00	\$0.00
<b>SUBTOTAL</b>		<b>\$3,000.00</b>	<b>\$3,000.00</b>	<b>\$0.00</b>
<b>Office</b>	<b>Line Item</b>	<b>Requested</b>		
	Office Supplies	\$1,066.77	\$1,066.77	\$0.00
	Copy Charges	\$342.53	\$342.53	\$0.00
	Golf Cart Expenses	\$0.00	\$0.00	\$0.00
	Phone Charges	\$652.85	\$652.85	\$0.00
<b>SUBTOTAL</b>		<b>\$2,062.15</b>	<b>\$2,062.15</b>	<b>\$0.00</b>
<b>Summer Budget</b>	<b>Line Item</b>	<b>Requested</b>		
	Promotion and Special Projects	\$2,078.33	\$2,078.33	\$0.00

	Office	\$689.16	\$689.16	\$0.00
	Travel	\$1,347.09	\$1,347.09	\$0.00
<b>SUBTOTAL</b>		<b>\$4,114.58</b>	<b>\$4,114.58</b>	<b>\$0.00</b>
<b>OPS Line</b>	<b>Line Item</b>	<b>Requested</b>		
	stipends and tuition	\$48,340.00		
<b>SUBTOTAL</b>		<b>\$48,340.00</b>		
Effective April 13th 2018				
<b>President</b>	<b>Line Item</b>	<b>Requested</b>		
	Special Projects	5062.26	\$0.00	5062.26
<b>SUBTOTAL</b>		<b>5062.26</b>	<b>\$0.00</b>	<b>5062.26</b>

What has been swept:

President

Travel: 24.77

Special Projects: 1580.63

Vice President:

Freshman Committee: 539.84

Banquet: 0

Chief of Staff:

Special Projects: 400

Communications:

Promo and Design: 243.95

Governmental Affairs:

Initiatives: 33.13

Student Affairs:

Projects: 0

University Affairs:

Projects: 0

DTA/DSA: 0

Budget and Allocations:

Food: 0

Office

Supplies: 0

Copies: 307.47  
Golf Cart: 358.32  
Phones: 1547.15

Total:

\*Amounts are subject to change. There will be amounts hitting banner and travel reimbursements that will process after the legislation is passed.