

STUDENT SENATE BILL 2020–1053

TITLE: COVID-19 Temporary Code Change Authorization – 800 Code Authorization

AUTHORS: Senator Kevin Trejos

SPONSORS: Student Body Treasurer Jessica Jesurajan, President Pro-Tempore Cooper Brown, Budget and Appropriations Chair Samantha Girschick

CHAPTER 800 FINANCES GENERALLY (71-261, 76-261, 80-157, 80-223, 83-218, 90-141, 92-108 92- 126, 93-123, 95-109, 96-114, 96-137, 97-131, 2001-141, 2004-107, 2005-122, 2006-107, 2006-122, 2007139, 2008-119, 2010-119, 2011-108, 2011-118, 2012-108, 2012-114, 2014-115, 2015-115,2017-109, 2018-111, 2019-102)

800.27 Mass mailing- Identical mail exceeding 10 pieces.

~~800.271 Materials intended for mass mailing cannot be funded by Activity and Service Fees.~~

CHAPTER 802 LINE ITEM TRANSFERS (92-117, 92-142, 93-123, 95-109, 97-131, 98-128, 2006-122, 2010-119, 2011-118, 2014-115, 2015-115, 2019-102)

802.1 Line item transfers shall be subject to the following stipulations:

- ~~1. Up to fifteen hundred dollars (\$1500) in~~ line item transfers shall be approved by the Student Body Treasurer ~~per semester and once during the summer at the written request of a student organization.~~
2. Any line item transfer ~~over the amount of fifteen hundred dollars (\$1500) or~~ that transfers any amount of money into a travel, awards, or food line shall be treated as an authorization and must pass a two-thirds (2/3) vote of the Student Senate present and voting on one reading.
3. All line transfers have to be approved by the Organizational President, Treasurer or designated member of the Executive Board.

CHAPTER 808 ADMINISTRATIVE REGULATIONS - EXTERNAL CONTROL (71-120, 73-139, 80- 223, 82-145, 87-152, 88-106, 88-125, 90-141, 92-123, 93-123, 95-110, 96-114, 97-103, 97-131, 97-139, 98-128, 2002-140, 2004-119, 2004-107, 2005-101, 2005-106, 2005-122, 2005-142, 2006-106, 2006-107, 2006-122, 2007-113, 2008-150, Ballot Initiative 2009, 2009-113, 2009-128, 2010-119, 2011-118, 2012- 108, 2014-115, 2015-115, 2016-120, 2017-109, 2018-111, 2018-114, 2018-115, 2019-102)

808.12 No Activity and Service Fee funds allocated to Student Government funded organizations are to be expended on any of the following purchases:

1. Plated food for events except when specified in a contract of Student Government or any of its agencies.
2. Tips/Gratuities.
3. Prizes, prize money, and scholarships.
5. Expenditures in support of or against a political party at any level.
6. Expenditures intended to enhance a philanthropic organization that's main purpose is not serving the students at the University of Florida. Such items include but not limited to promotional materials and copies.
7. Expenditures intended to directly influence federal, state and local legislation, executive actions or judicial decisions.
8. Expenditures to subsidize in whole or in part any private corporation.
9. Rental of or expenditures towards functions hosted in private residences.
10. Postage
- ~~11. Production of materials intended for mass mailing (see code 800.30 for definition).~~
 - ~~i.—Email is highly encouraged.~~
12. Any Activity considered to be a form of solicitation, including but not limited to, letters of solicitation, alumni newsletters, or resume mailings to potential employers.
 - i. A&S fees may not be used to raise additional money.
13. Any materials given to, or donated to be used exclusively by non-UF students.
14. Payment to a member of a student organization for services rendered to the same student organization.
 - i. If compensation is pursued, only Outside Revenue may be used.
15. Graduation Parties/Socials/Ceremonies/Items:
 - i. Social gatherings that, as the primary purpose, celebrate the accomplishment(s) of graduating students.
 - ii. Graduation items include, but are not limited to, stoles, cords, etc.
 - iii. Any graduation Parties/Socials/Ceremonies/Items may be funded by outside revenue.
16. Personal use consumable items – material that is inherently used by only one person and cannot be reused by someone else.
17. Awards for speakers or performers.
18. Bar rental, which the State of Florida deems to be a venue that earns more than fifty percent (50%) of their profit from the sale of alcoholic drinks.

- a. Student Activities and Involvement shall determine the proper contractual arrangements for any venue that normally serves alcohol during the hours of any student organization program.
- 19. Purchase or reimbursement for Gift Cards.
- 20. PCard purchases made by non-Student Government UF departments.
- 23. Teaching Supplies (see 800.43 for definition).
- 24. Food expenditures incurred on travel activities.
- 25. Relief Travel.
- 26. Retreat Travel.

Proviso: This authorization shall only be in effect for the Fall 2020 Budget Cycle.