

## STUDENT SENATE BILL 2023-1030

### TITLE: STUDENT GOVERNMENT FOOD EXPENDITURES EXPANSION DENOTION (SG FEED) ACT

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**SPONSOR(S): Senator Mohammed Faisal, Senator John Rassel, Senator Joaquin Rafaele C. Marcelino, Senator Miranda,**

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, 2020-1052)

808.8

#### Funding Limits:

1. Student Government Funded Organization's total Event Requests for a semester budget cycle may not exceed twenty thousand dollars (\$20,000), excluding honorariums.
2. Student Government Funded Organizations may receive up to fifteen thousand dollars (\$15,000) per fiscal year for honorariums.
3. Clothing must not exceed fifteen dollars (\$15) per item.
  - a. Clothing must be used for promotional purposes.
  - b. Groups may not charge recipient of the clothing.
4. Wet labs must not exceed four hundred (\$400) each.
5. No more than one (1) banner/ personalized tablecloth each fiscal year not exceeding two hundred dollars (\$200).
6. Cost of DJ's must not exceed two hundred dollars (\$200).
7. Cost of decorations cannot exceed \$500 per event.
8. Awards shall not exceed \$40 per item and must be competition based.
9. A maximum of ~~five~~ seven dollars and zero cents (~~\$5.00~~ \$7.00) per head based on anticipated University of Florida student attendance will be budgeted for food for a given event.
10. Student Organizational promotional items will be limited to two dollars (\$2.00) per item including setup and design charges (including having the SG logo or "Funded by Student Government (or SG)"), but excluding shipping/delivery/freight charges.

11. The amount allocated for a travel activity shall be on a reimbursement basis only. After completion of the travel activity, only Budget and Appropriations approved and receipted travel expenditures (excluding food costs) of the approved attendees may be refunded. The maximum amount reimbursed will not exceed five hundred dollars (\$500.00) per person per trip.
12. Maximum amount that may be spent on homecoming parade events is three hundred dollars (\$300) per student organization.
13. All off campus activities, as defined in 800.25, will only be half (1/2) funded under the Programming Line under circumstances when there is an on-campus equivalent (or an on campus alternative that serves similar purposes). Student organizations should be encouraged to use on campus facilities for these activities.

810.3

Organizations will receive funding on a first come first serve basis as determined by the timestamp of submission to SG Finance. If multiple requests are submitted at the same time, and funding is not available to fully fund the requests, the requests will be pro-rated based on available funding. The Budget and Appropriations Committee will only amend an organization's budget request for compliance with the 800 codes. The following guidelines will be used as evaluative criteria to provide available funding for operational budgets for organizations:

1. Organizations must be officially registered with the Department of Student Activities and Involvement.
2. Organizations must re-register each year with the Department of Student Activities and Involvement to complete eligibility requirements.
3. All signature authorities receiving Student Government funds must complete the annual Finance Training Class. Violations of this rule will result in organizational funds being frozen until the organization comes into compliance.
4. Organizations must not charge membership fees.
5. Organizations must have at least ten (10) active members in order to receive operational funding. Groups may be required to provide verification by means of a separate list of member UFID's and their email addresses. It is at the discretion of the Student Government Finance Office to contact the active members shown on the list by email to verify membership status.
6. If a group fails to be registered with the Department of Student Activities and Involvement, they will no longer be eligible for funding and will forfeit any operational budget for that fiscal year.
7. No Operational budget will contain funding for website design that exceeds five hundred dollars (\$500). Website Design costs are excluded from the advertising cap.
8. No operational budget will exceed three hundred and fifty dollars (\$350) in Awards.
9. Under the Operational Budget, an organization is only funding Promotional Items for Non-Events.
10. An organization can request food for General Body Meetings not to exceed ~~five~~ seven (7) dollars per head multiplied by the number of total active members.
11. No more than five (5) percent of an operational budget or one hundred dollars, whichever is greater, can be used for awards, recognition keys, etc.
12. The only items able to be funded under "Programs" for operational budgets are plates, napkins, cups, utensils, and tablecloths. The cap on this is the number of members multiplied by the number of General Body Meetings, up to twelve (12) General Body Meetings per Fiscal Year.
13. The advertising line in an operational budget shall not exceed two (2) dollars per active member multiplied by the number of General Body Meetings, up to twelve

(12) General Body Meetings per Fiscal Year. Items able to be funded in the advertising line include T-Shirts, tabling supplies, stickers, copies, posters, and banners.

14.

Organizations adhere to the expenditure rate policy as defined in 801.7.