

## **STUDENT SENATE BILL 2025-1182**

**TITLE: Bar Venue Clarification- 800 CODES REVISION**

**AUTHOR(S): Budget and Appropriations Chairwoman Maya Idiculla**

**SPONSOR(S):**

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, 2020-52, 2023-113, 2023-115, 2023-143, 2023-148, 2023-149, 2024-168, 2024-169, 2024-170, 2024-187, 2024-188, 2024-189, 2024-193, 2024-195, 2024-203, 2025-103, 2025-106, 2025-107, 2025-116, 2025-117, 2025-126, 2025-128, 2025-130)

**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.
4. Expenditures in support of or against a political party at any level.
5. 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.
6. Expenditures intended to directly influence federal, state and local legislation, executive actions or judicial decisions.
7. Expenditures to subsidize in whole or in part any private corporation.
8. Rental of or expenditures towards functions hosted in private residences.
9. Postage.

10. Production of materials intended for mass mailing (see code 800.27 for definition).

i. Email is highly encouraged.

11. 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.

12. Any materials given to, or donated to be used exclusively by non-UF students.

13. 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.

14. 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.

15. Personal use consumable items – material that is inherently used by only one person and cannot be reused by someone else— including, but not limited to custom nametags with a student's name engraved. student organization.

Graduation Parties/Socials/Ceremonies/Items:

i. Funds may not be used to purchase medicine or medicinal products of any kind, including over-the-counter drugs, due to their classification as personal health items.

a. Exceptions will be made for the following personal health items: those used for sexual or reproductive health of a student, including tampons, pads, male and/or female condoms, emergency contraceptives, and pregnancy tests; those used as lifesaving interventions, including pre-packaged nasal spray naloxone (Narcan).

16. Awards for speakers or performers.

17. Bar ~~rental~~ venue, 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.

- i. Student Engagement shall determine the proper contractual arrangements for any venue that normally serves alcohol during the hours of any student organization program.

18. Purchase or reimbursement for Gift Cards.

19. PCard purchases made by non-Student Government UF departments.

- i. Exceptions may be made for subsidized travel grants at the Finance Managers discretion.

20. Teaching Supplies (see 800.43 for definition).

21. Food expenditures incurred on travel activities.

22. Relief Travel.

23. Retreat Travel.

24. Purchase or reimbursement for any products outside of the University of Florida Beverage Contract, including Coca-Cola Products.

25. Dues paid to National Organizations.

26. Items that the University of Florida does not authorize for P-Card purchases, including but not limited to:

- i. Any item prohibited by law, regulation, or policy
- ii. Attorney/Legal Services
- iii. Capital equipment/asset items costing \$5,000.00 or more
- iv. Cash advances – ATM, money order, wire transfer
- v. Cash credits and refunds
- vi. Drones
- vii. Contributions or gifts
- viii. Guns and ammunition
- ix. Household moves
- x. Insurance
- xi. Leases

xii. Liquor/Beer/Wine

xiii. Parking citations

xiv. Personal convenience (items that are for personal use or benefit only one person)

xv. Radioactive materials

xvi. Renovations, remodeling, new construction, alterations, interior design and other construction-related services including but not limited to window treatments (curtains and blinds) or tinting, carpeting, painting, window or door replacements and security systems

xvii. Splitting a purchase into multiple transactions to circumvent your single transaction limit

xviii. Tuition and/or student fees

27. Tickets to entertainment events including, but not limited to, concerts, sporting events, comedy shows, etc.

28. Activities held at personal residences, as indicated in the venue/project location section.