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Senate Bill SB-15F-2906 Amendments to Fiscal Year 2015-2016 A&S Fee Budget Provisionary Language

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SENATE LEGISLATION SB-15F-2906

1	SB-15F-2906: Amendments to Fiscal Year 2015-16 A&S Fee Budget Provisionary Language	
2 3	Whereas:	The Student Government of the University of North Florida was established to represent student concerns in all University wide matters, and;
4 5 6	Whereas:	The Senate is the legislative body of the University of North Florida's Student Government given the responsibility of carrying out such legislative acts that are necessary and proper for the Student Body of the University of North Florida; and;
7 8	Therefore:	The following necessary and proper revision to the Fiscal Year 2015-16 A&S Fee Budget Provisionary language is being proposed:
9	Therefore:	Let it be enacted that the Proviso shall reflect the following:
10		University of North Florida Student Government
11 12 13 14 15 16		Activity & Service Fee Budget Rider Student Government Fiscal Year 2015/2016
17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	1.	Travel expenses are only authorized from 402060 SG Executive, 402062 SG Business & Accounting Office, 402017 Osprey Productions, 402041 Club Funding and 402028 Student Conference Travel. All other Indexes are prohibited from expending A&S Fee funding for travel. Only currently enrolled individual students and Registered Student Organizations may request funding from the Student Conference Travel Index. One (1) transfer of funds up to \$10,000 may be made into Student Conference Travel Index 402028 from the Special Request Index 402097 following the completion of a Centralized Budget Transfer Form. Travel funding in the SG Executive budget is to be expended for Florida Student Association and Florida Board of Governors meetings, and other purposes as authorized by the Student Body President. Travel funding in the SG Business & Accounting Index is to be expended for the development of A&S Funded A&P and USPS staff that directly support Student Government.
32 33 34	2.	The annual Student Government banquet is inclusive of Student Government's three branches, three agencies, and professional staff. No branch or agency shall be permitted to have a separate banquet funded by



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- A&S Fees. Student Government shall have a single awards banquet at the conclusion of the spring semester funded by a line in 402060 SG Executive.
- 402025 Homecoming When Alumni Services released the administration 3. of annual homecoming activities in 2004, Index 402025 was established to control A&S Fee funded portions of the campus-wide event. The Student Body President shall appoint a committee to coordinate the A&S Fee funded portions of homecoming. A committee chair shall be designated no later than September 1, 2014. Committee membership shall include the Budget & Allocations Committee Chair, SG Treasurer, and Osprey Productions Director or their designees.
- 4. 402041 Club Alliance/Club Funding — Registered Student Organizations shall only be eligible to receive A&S Fee funding after meeting requirements specified in Title VIII, Title XI, and policies and procedures established by Club Alliance. Club funding is intended to provide, support, and promote special events and equipment that enhance the academic mission of the University and promote campus life. Expenditures for food products must be used for special events or other programming held on-campus with the intent of enhancing the quality of that event. Clubs may shall not use A&S Fees to purchase t-shirts costing more than up to \$7 per item and specialty apparel/polo shirts costing more than up to \$15 per item.
- 5. Let it be enacted that \$20,000 in budget authority, "Unexpended funds and undisbursed funds remaining at the end of a fiscal year shall be carried over and remain in the student activity and service fund and be available for allocation and expenditure during the next fiscal year," be allocated from the Student Government Fund Balance for the amount of \$20,000 into the 402041 Index for the FY 2015/2016 A&S Budget effective July 1, 2015. These funds will be available via Club Funding for the purpose of budget amendments and must follow the appropriate club funding board procedures.
- 402062 SG Business & Accounting Final approval from the Student Body 6. President is required to employ SG Student Assistants.



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- 7. 402060 Student Government Executive —10% of OPS wages and Operating Expenses must remain in the annual budget following the change in SG Executive Administration.
- 8. 402017 Osprey Productions — Ticket sale revenue from A&S Fee, Student Government sponsored events, including Homecoming, will be available to Osprey Productions for additional programming. An amount equal to the unexpended revenue generated over the current fiscal year in addition to the amount remaining within Osprey Production's revenue pool from previous years shall be allocated to Osprey Productions to be used for additional programming. Budget authority, up to \$100,000, shall be transferred from the Student Government Special Request Index 402097 to the Osprey Productions Index 402017.

Let it be enacted that the aforementioned amendments to the Fiscal Year 2015-16 A&S Fee Budget Provisionary Language be made effective September 1st 2015 in accordance with Title VIII § 823.6.

Legislative Action

Author: J. Cameron Duffy	Let it be known that SB-15F-2906 is hereby
Sponsor: Troy Bottom	APPROVED VETOED / LINE-ITEM VETOED
Committee: Budget & Allocations	
Committee Action: 4-0-0	on this 2 day of Nov ., 206 .
Senate Action: Unanimous Consent	Hailey Guerra
Date of Action: [D/26/15	Signed,
	Hailey Guerra, Student Body President
Signed and Delivered to the Student Body President	
on this 27 day of October, 2015.	Signed and Delivered to the Senate Secretary
	Place Time Stamp Here
Place Time Stamp Here	5.0.002.2.2
Chase A. Baker	- NOU 2 P¥ 3:24

Signed:

Chase Baker, Student Senate President

Executive Action

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