

STUDENT SENATE BILL 2024-1393

TITLE: Budget Revitalization Act Volume 7 – 800 Codes Revisions

AUTHORS: Senate President Pro Tempore Blake Cox, Budget and Appropriations Chair Damian Rodriguez, Student Body Treasurer Saketh Damera

SPONSORS:

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)

- 808.7 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.
- 808.71 Performance contracts may only be paid, in a lump sum, directly to the performer or agency as earned income. Student government will not reimburse students for any performance fees or travel.
- 808.72 Student organizations meeting the definition of 800.31, as determined by Student Senate Budget and Appropriations Committee may only seek Activity and Service Fee funding by application to Recreational Sport as a sport-focused organization.
- 808.73 Any fees for late cancellation of room reservations or no-shows must be paid from outside revenues.
- 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 dollars and zero cents (\$5.00) 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.~~