

STUDENT SENATE BILL 2024-1397

TITLE: Budget Revitalization Act Volume 11 – 800 Codes Revisions

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

SPONSORS:

CHAPTER 810 ADMINISTRATIVE PROVISIONS – ACTIVITY AND SERVICE FEE USAGE REGULATIONS (96-114, 97-139, 2006-122, 2010-119, 2011-118, 2014-115, 2015-115, 2017-109, 2018-116, 2019-102, 2020-1052)

~~810.2 Student 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. Available funding for each semester will be determined based on the average total expenditures for all SG Funded Student Organizations for the last five (5) fiscal years. An organization is not able to combine any Operational, Event, or Travel Request submitted at a later timestamp into a request that was submitted at an earlier timestamp for any reason. 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 travel and events to organizations:~~

- ~~1. Student Organization requests in accordance with 808.86 will be funded provided funding is available.~~
- ~~2. Organizations must be officially registered with the Department of Student Activities and Involvement.~~
- ~~3. Organizations must re-register each year with the Department of Student Activities and Involvement to complete eligibility requirements.~~
- ~~4. Organizations must allow SIX WEEKS (6) for contracted and travel requests, and FOUR WEEKS (4) for all other events before receiving funds from the Budget and Appropriations Committee.~~
- ~~5. 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.~~
- ~~6. Organizations must not charge membership fees.~~
- ~~7. Organizations must have at least ten (10) active members in order to receive SG 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.~~

~~9. 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 they received for that fiscal year.~~

~~10. All expenditures shall be in accordance with the University of Florida Finance~~

~~Services payment procedures, rules, and regulations.~~

~~11. Student organizations can only receive student body funds if they are registered with the University of Florida Department of Student Activities and Involvement and adhere to Student Body Laws.~~

~~12. Student Organizations have not requested any expenditures in violation of 808.12.~~

~~13. All student organization expenditures requested meet the requirements of 808.8.~~

~~14. All student organizations shall adhere to the expenditure rate policy outlined in 801.7.~~

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, **which are the President and Treasurer of student organizations**, 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 (5) 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.