

STUDENT SENATE BILL 2024-1422

TITLE: Just Sends Line Item Transfers To The Treasurer – 800 CODES REVISIONS

AUTHOR(S): Student Body Treasurer Saketh Damera, Senate President Pro-Tempore Blake Cox, Budget and Appropriations Chairman Damian Rodriguez

SPONSORS:

CHAPTER 802 LINE ITEM TRANSFERS (92-117, 92-142, 93-123, 95-109, 97-131, 98-128, 2006-122, 2010-119, 2011-118, 2014-115, 2015-115, 2019-102, 2020-1052)

[802.1] Line item transfers shall be subject to the following stipulations:

1. Up to fifteen hundred dollars (\$1500) in line item transfers shall be approved by the Student Body Treasurer per semester and once during the summer at the written request of a student organization.
2. Any line item transfer over the amount of fifteen hundred dollars (\$1500) or that transfers any amount of money into a travel, awards, or food line ~~requires approval by the Budget and Appropriations Committee~~ shall be approved by the Student Body Treasurer, ~~which~~ who shall notify the Senate of the approval within seventy-two hours. A Student Senator, with signatures from twenty voting members of the Student Senate, reserves the right to file a veto petition of any approved line item transfer if the Senator believes the request violates a provision of the 800 Codes. The Senator must cite the code being violated in the veto request and must submit the petition to the Senate Secretary no later than seventy-two (72) hours after the ~~Budget and Appropriations Chairperson~~ Student Body Treasurer has made the Student Senate aware of the approved request.
3. A veto of the line item transfer by the Student Senate would require a 2/3 vote of the members of the Student Senate present and voting at a regular meeting.
4. All line transfers have to be approved by the Organizational President, Treasurer or designated member of the Executive Board.
5. Funds from other line items cannot be transferred into the base funding line item.

[802.2] Transfer of Activity and Service Fee funds to Outside Revenue is prohibited.

[802.3] Minimum amount for a line item transfer is twenty-five (\$25) dollars per line item.

~~[802.4] Transfer of Activity and Service Fee to Awards, Food and Travel without Budget Committee approval is prohibited.~~

