

STUDENT SENATE BILL 2025-1040

TITLE: Reorganization from 810.2 #15 to 808.8 #13 - 800 CODE REVISIONS

AUTHOR(S): Budget Chairwoman Aditi Sarkar, Budget Vice-Chair Tyler Schoeberlein

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, 2020-52, 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)

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 five thousand (\$5,000) per funding cycle for honorariums.
3. Clothing must not exceed eighteen dollars (\$18) per item.
 - a. Clothing must be used for promotional purposes.
 - b. Groups may not charge recipient of the clothing.
 - c. Reusable Tote bags shall be considered clothing under this provision.
4. Wet labs must not exceed four hundred (\$400) each.
5. No more than one (1) banner/ personalized tablecloth, personalized tent 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 seven dollars and zero cents (\$7.00) 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 three dollars (\$3.00) 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 one thousand dollars (\$1,000.00) per person per trip.

12. Maximum amount that may be spent on homecoming parade events is three hundred dollars (\$300) per student organization.

13. No Event Budget Request will contain funding for a photographer that exceeds seven-hundred and fifty dollars (\$750).

808.9 If any changes to the 800 Codes are enacted, student organizations shall be notified via the student organization listserv of the changes within thirty (30) days of the changes taking effect.

CHAPTER 809 ADMINISTRATIVE REGULATIONS – SALARIES, SECRETARIAL AND HIRING (71-120, 71-184, 74-140, 86-170, 87-171, 89-107, 90-141, 91-127, 2001-146, 2004-116, 2004-127, 2006-122, 2006-138, 2007-137, 2008-120, 2008-121, 2008-122, 2008-123, 2010-119, 2015-115, 2024-172)

809.1 Remuneration for salaried students within student organizations shall be established annually by the Student Senate as a part of the budget allocation. Student Body Funds not specifically designated for Student Salaries will only be allocated through regular procedures of the Student Senate with the approval of the Student Body President and Student Body Treasurer. The exception being that no Student Government official, either elected or appointed, shall be remunerated unless so established in the current operating budget. This is not intended to prohibit the hiring of personnel through the office of student employment and financial aid.

809.2 As the single exception of Section 809.1, the following officials shall be remunerated:

1. Student Body President
2. Student Body Vice-President
3. Student Body Treasurer
4. Senate President
5. Senate President Pro-Tempore
6. Student Government Productions Chairperson
7. Accent Chairperson

809.21 Remuneration for these officials shall be established as per Section 809.1. Salaries for Student Government officials shall not be changed for a current term of office.

809.22 All remunerated officers listed above must spend a monthly average of ten (10) hours per week, Monday through Friday, during the Department of Student Activities and Involvement hours, in their respective office areas. The Student Body President, Student Body Vice President, Student Body Treasurer, Senate President, Senate President Pro-Tempore, Student Government Productions Chairperson, and Accent Chairperson must

spend a monthly average of two (2) of the ten (10) hours per week that must be devoted to access to the Student Body between the hours of 8:00 AM and 5:00 PM.

809.23 The above officials may decline their remuneration in writing by filing a letter with the Senate Secretary within thirty (30) days of being sworn into office. In this case, their salaries shall be diverted to the SG reserve fund.

809.231 Officials may revoke the decision to decline their remuneration by submitting a second letter to the Senate Secretary at any time during their tenure. Remuneration will not be paid retroactively. Remuneration will restart based on the date of the second letter.

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, 2023-111, 2023-114, 2023-120, 2024-112, 2024-171, 2024-173, 2024-186)

810.0 As per Florida Statute and Student Body Law: The Student Activity and Service Fee shall be expended for lawful purposes to benefit the Student Body in general.

810.1 Pursuant to Florida Statute 1009, the Student Senate Budget and Appropriations Committee shall recommend to the Student Senate the allocation of the Activity and Service Fees for lawful purposes to benefit the Student Body in general, including but not limited to grants to duly recognized student organizations, the membership of which is open to all University students in compliance with the UF Non-Discrimination Regulation (1.006), or any other classification as provided by law. The Big Four Budget Proposal shall be presented to the Student Senate as a Bill of Law. The Student Senate authorizes the Budget and Appropriations Committee to hear event, travel, and Student Organization Operational Budget requests from Student Organizations. These requests will not require a Bill of Law, however the respective committee shall make the Student Senate aware of any approved requests within seventy-two (72) hours after the conclusion of the approval of student organization hearings.

810.11 A Student Senator, with signatures from twenty voting members of the Student Senate, reserves the right to file a veto petition of any approved travel, event, or Operational Budget request from the Budget and Appropriations Committee 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 has made the Student Senate aware of the approved request

810.12 A veto of the travel or event request by the Student Senate would require a 2/3 vote of the members of the Student Senate present and voting at a regular meeting.

810.2 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) per fiscal year. Website Design costs are excluded from the advertising cap. A subscription to "Canva", the graphic design program, will be considered under the website limit.
 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 seven (7) dollars per head multiplied by the number of total active members.
 11. No more than the following amounts of an operational budget can be used for awards, recognition keys, etc. If the request totals \$2,000 or less, the cap shall be \$100. If the request totals \$2,000-\$4,000, the cap shall be \$200. If the request totals \$4,000-\$6,000, the cap shall be \$300. If the request totals more than \$6,000, the cap shall be \$350.
 12. The items able to be funded under "Programs" for operational budgets are General Body Meeting Supplies excluding
 - a. Venues
 - b. Special Equipment
 - c. Exclusive-Use Durable Goods
- General Body Meeting Supplies must be specified in requests to the Budget and Appropriations Committee. The cap on this is the number of members multiplied by the number of General Body Meetings, up to six (6) General Body Meetings per organizational budget hearing process.
13. The advertising line in an operational budget shall not exceed two (2) dollars per

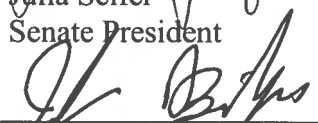
active member multiplied by the number of General Body Meetings, up to six (6) General Body Meetings per organizational budget hearing process. Items able to be funded in the advertising line include T-Shirts, tabling supplies, stickers, copies, posters, and banners.

14. Organizations adhere to the expenditure rate policy as defined in 801.7.

~~15. No Event Budget Request will contain funding for a photographer that exceeds seven hundred and fifty dollars (\$750).~~

 3/6/25

Julia Seifer
Senate President Date

 3/7/2025

John Brinkman
Student Body President Date

3/11/2025

Date Sent to VPSL Office

Will be enacted if not vetoed within 10 days