STUDENT SENATE BILL 2026-1083

TITLE: – Clarifying Undefined Expenditure Rate Policy ACT I - 800 CODE REVISIONS

AUTHOR(S): Senator Tyler Tyson

SPONSOR(S): Budget and Appropriations Chairman Phoenix Cumpstone

CHAPTER 801 ADMINISTRATIVE REGULATIONS FOR ENSURING FISCAL ACCOUNTABILITY (95- 109, 98-128, 2006-122, 2008-119, 2010-119, 2011-118, 2013-115, 2014- 115, 2015-115, 2017-109, 2018-112, 2019-102).

801.7 Student Government Funded Organizations that fail to spend at least 75% of their allocated budget, excluding Base Funding, in a given funding cycle will be deemed ineligible for event, travel, and operational funding in the following consecutive funding cycle.

1. The President or Treasurer of a Student Government Funded Organization deemed ineligible pursuant to this section may submit a written appeal to the Student Body Treasurer within ten (10) school days of receiving official notice of ineligibility.

   a. Grounds for Appeal: An appeal shall be granted if the organization demonstrates, through documentation, that its failure to expend at least seventy-five percent (75%) of allocated funds resulted from one or more of the following:

      1. University, Student Government, or facility scheduling restrictions;

      2. Cancellation of an event or program due to circumstances beyond the organization's control;

      3. Other documented administrative or institutional barriers preventing expenditure of funds.

2. Student organizations may request that travel funding for a specific approved travel request not be considered in the calculation of eligibility if unforeseen circumstances arise.

   a. Official documentation must be provided demonstrating that the organization was unable to travel due to reasons beyond their control, or that the trip was canceled, resulting in not incurring the planned costs. This documentation must be submitted to the Budget and Appropriations Committee via email to budget@sg.ufl.edu within thirty calendar days of the approved travel end date.

   b. The approval of submitted documentation is determined by a majority vote of the Budget and Appropriations Committee.