



Introduced By: DPT Zagrocki
 First Reading: Adopted in Committee
 Committee Action: Passed Favorably, 8-0-0
 Second Reading: April 17, 2014
 Third Reading: May 29, 2014
 Final Vote: Passed, 29-1-0

University of Central Florida
 Forty-Sixth Student Body Senate
 Bill 46-101

[Updates to Title VIII: The Finance Code Regarding Funding Limitations for Conferences]

.01 WHEREAS, Statutes are in constant need of revision to best reflect policy and serve the Student Body;
 .02 WHEREAS, Funding limitations for organizations on allocations are established in statutes for the Conference Registration and Travel
 .03 Committee;
 .04 WHEREAS, This change will provide organizations with a higher funding limit for CRT allocations;
 .05 WHEREAS, This change will provide a better opportunity for students to attend conferences and competitions; and
 .06 WHEREAS, This change will result in fewer CRT allocations seen on the Senate floor and therefore will provide a more efficient use of time
 .07 during Student Senate meetings;

.08
 .09 **THEREFORE, BE IT**
 .10 **ENACTED**, by the Forty-Sixth Student Senate of the University of Central Florida that the following be added to Title VIII: The Finance Code:

.11
 .12 **805.1 The Conference Registration and Travel (CRT) Committee**

- .13 A. Membership of the Conference, Registration, and Travel (CRT) Committee shall be
 .14 composed of the following:
 .15 1. Twelve (12) members of the Student Senate, elected by the Student Senate by a majority vote;
 .16 2. The Senate President Pro Tempore or a designated Deputy Pro Tempore; and
 .17 3. An Operations Review Committee Representative.

.18 B. Upon being elected, the CRT Committee shall meet as many times as is deemed necessary
 .19 to allocate funds as provided for in Title VIII.

- .20 C. The CRT Committee shall allocate funds that do not exceed;
 .21 1. ~~\$1,500.00~~ **\$3,000.00 Allocation** per Registered Student Organization one time per fiscal year
 .22 out of the Registration and Travel Account;
 .23 2. **\$250.00 Allocation** per individual one time per fiscal year out of the Registration and
 .24 Travel Account

.25 D. If any request by a Registered Student Organization is presented exceeding the maximum
 .26 Committee Allocation, the request shall be made to the Student Senate, introduced by a
 .27 Student Senator in bill form, and must pass the Senate with a majority vote.

.28 ~~E. If the total of all CRT Committee allocations for any particular conference exceeds~~
 .29 ~~\$1,500, every additional allocation for that conference shall be brought to the floor of~~
 .30 ~~the Student Senate and must pass the Senate by a majority vote.~~

.31 ~~F. E.~~ All Allocations made by the CRT Committee shall be verbally reported to the Student
 .32 Senate at the next Senate meeting, after which the Senate will have until the close of
 .33 business at the Senate meeting, unless a one-week delay is requested, to change the
 .34 committee's action(s) with a majority vote. No funds shall be expended until this time
 .35 period has elapsed.

.36 ~~G. F.~~ The CRT Committee shall be responsible for introducing a bill establishing the next
 .37 year's Registration & Travel Account spending schedule within two (2) school weeks of
 .38 the University President's signing of next year's budget bill;

.39 ~~H. G.~~ The CRT Committee shall be responsible for introducing a resolution establishing the
 .40 current year's Registration & Travel spending guidelines by the fourth (4th) regular
 .41 session of the newly elected Student Senate. All measures that break the spending
 .42 policy require a two-thirds (2/3) vote to pass on the floor of the Student Senate.

SDS 11/01/14 1:45

Weston Bays
 Student Body President
 6/11/2014
 Date

AUTHORIZING SIGNATURES

Dr. Maribeth Ehasz
 Vice President, SDES
 6/16/14
 Date



SDS 06/17/2014 9:18