



**Introduced By:** ORC Committee  
**First Reading:** Adopted in Committee  
**Committee Action:** Passed Favorably, 5-0-0  
**Second Reading:** April 17, 2014  
**Third Reading:** May 15, 2014  
**Final Vote:** Passed, 28-0-0

**University of Central Florida  
 Forty-Sixth Student Body Senate  
 Bill 46-104**

[Updates to Title VIII: The Finance Code Removing Spending Schedules]

.01 **WHEREAS**, Statutes are in constant need of revision to best reflect policy and serve the Student Body;  
 .02 **WHEREAS**, Spending schedules have the potential to impede the efficiency of the Student Body Senate;  
 .03 **WHEREAS**, These schedules have not historically been necessary to ensure the availability of funds; and  
 .04 **WHEREAS**, These changes have been recommended by the Student Government Finance Office;

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 .06 **THEREFORE, BE IT**

.07 **ENACTED**, by the Forty-Sixth Student Senate of the University of Central Florida that the following changes be  
 .08 made to Title VIII: The Finance Code, Chapter 805:

.09  
 .10 805.1 The Conference Registration and Travel (CRT) Committee:

- .11 A. Membership of the Conference, Registration, and Travel (CRT) Committee shall be composed
- .12 of the following:
- .13 1. Twelve (12) members of the Student Senate, elected by the Student Senate by a
- .14 majority vote;
- .15 2. The Senate President Pro Tempore or a designated Deputy Pro Tempore; and
- .16 3. An Operations Review Committee Representative.
- .17 B. Upon being elected, the CRT Committee shall meet as many times as is deemed necessary to
- .18 allocate funds as provided for in Title VIII.
- .19 C. The CRT Committee shall allocate funds that do not exceed:
- .20 1. \$1,500.00 per student organization one time per fiscal year out of the Registration and
- .21 Travel Account;
- .22 2. \$250.00 per individual one time per fiscal year out of the Registration and Travel
- .23 Account.
- .24 D. If any request by a registered student organization is presented exceeding the maximum
- .25 Committee Allocation, the request shall be made to the Student Senate, introduced by a Student
- .26 Senator in bill form, and must pass the Senate with a majority vote.
- .27 E. If the total of all CRT Committee allocations for any particular conference exceeds \$1,500.00,
- .28 every additional allocation for that conference shall be brought to the floor of the Student
- .29 Senate and must pass the Senate by a majority vote.
- .30 F. All Allocations made by the CRT Committee shall be verbally reported to the Student Senate
- .31 at the next Senate meeting, after which the Senate will have until the close of business at that
- .32 Senate meeting, unless a one-week delay is requested, to change the committee's action(s) with
- .33 a majority vote. No funds shall be expended until this time period has elapsed.
- .34 ~~G. The CRT Committee shall be responsible for introducing a bill establishing the next year's~~
- .35 ~~Registration & Travel Account spending schedule within two (2) school weeks of the~~
- .36 ~~University President's signing of next year's budget bill.~~
- .37 ~~G. H.~~ The CRT Committee shall be responsible for introducing a resolution establishing the
- .38 current year's Registration & Travel spending guidelines by the fourth (4th) regular session of
- .39 the newly elected Student Senate. All measures that break the spending policy require a two-
- .40 thirds (2/3) vote to pass on the floor of the Student Senate.

.41 805.2 The Financial Allocations for Organizations (FAO) Committee:

- .42 A. Membership of the Financial Allocations for Organizations (FAO) Committee shall be
- .43 composed of the following:
- .44 1. Twelve (12) members of the Student Senate, elected by the Student Senate by a
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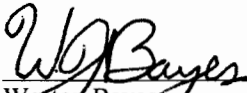
majority vote;

- 2. The Senate President Pro Tempore or a designated Deputy Pro Tempore; and
- 3. An Operations Review Committee Representative.

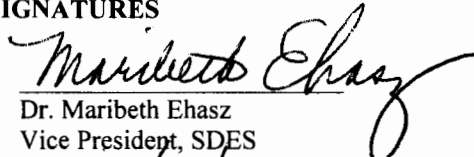
- B. Upon being elected, the FAO Committee shall meet as many times as is deemed necessary to allocate funds to student organizations wishing to acquire funding as provided for in Title VIII.
- C. The FAO Committee shall allocate funds that do not exceed:
  - 1. \$1,000.00 per student organization one time per semester (Fall, Spring, and Summer) from the Senate Working Fund;
  - 2. \$100.00 per student organization one time per fiscal year out of the Office Supply Account. If a student organization received funding for office supplies in the current year's A&SF Budget, the office supply request must be presented to the Senate and pass by a majority vote.
- D. If any request is presented exceeding the maximum Committee Allocation, the request shall be made to the Student Senate, introduced by a Student Senator in bill form, and must pass the Senate with a majority vote.
- E. All allocations made by the FAO Committee shall be verbally reported to the Student Senate at the next Senate meeting, after which the Senate will have until the close of business at that Senate meeting, unless a one-week delay is requested, to change the committee's action(s) with a majority vote. No funds shall be expended until this time period has elapsed.
- ~~F. The FAO Committee shall be responsible for introducing a bill establishing the next year's Senate Working Fund spending schedule within two (2) school weeks of the University President's signing of next year's budget bill.~~
- F. ~~G.~~ The FAO Committee shall be responsible for introducing a resolution establishing the current year's Senate Working Fund spending guidelines by the fourth (4th) regular session of the newly elected Senate. All measures that break the spending policy require a two-thirds (2/3) vote to pass on the floor of the Student Senate.

805.3 Should the CRT or FAO committee suspect deviations from the intended use of funds as allocated by Student Government, it shall refer the matter to the Operations Review Committee for further investigation.

**AUTHORIZING SIGNATURES**

  
 Weston Bayes  
 Student Body President

5/29/14  
 Date

  
 Dr. Maribeth Ehasz  
 Vice President, SDES

6/12/14  
 Date



