UCF Student Union – Senate Workroom FAO Committee Wednesday, March 4th, 2020 12:15 PM

Approve no earlier than: March 18th (Allocation) | April 15th (Bill)

MEETING AGENDA

- 1. Call to Order:
- 2. Roll Call & Verification of Quorum: 12:20PM
 - a. Senator Regan 12:28PMb. Senator James 1:32PM

Name	Email	Initial	Final
Chair Correa-Ferro	sga_fao@ucf.edu	Р	Р
Vice-Chair Rembaum	sga_ba6@ucf.edu	Р	Р
Senator Custis	sga_cah1@ucf.edu	E	Е
Senator Gray	sga_cah2@ucf.edu	Р	Р
Senator James	sga_ecs6@ucf.edu	1:32PM	Р
Senator Maldonado	sgaecs7@ucf.edu	E	E
Senator Regan	sga_sci9@ucf.edu	12:28PM	А
Senator Rodriguez	sgacie1@ucf.edu	Р	А
Senator Vancura	sga_ba8@ucf.edu	А	А
ORS Rep	sgaors@ucf.edu	Р	Р
Pro-Temp Rep	sga_pro@ucf.edu	Р	Р

- 3. Approval of the Minutes- Approved by General Consent
- 4. Approval of the Agenda- Approved by General Consent
- 5. Announcements from the Chair
 - a. Hello wonderful people! We're in the last month of Quarter Three.
 - b. We will be giving CRT \$60,000 this week, FAO will remain at \$35,000.
 - c. Seeing 14 allocations and no bills, we will have one after Spring Break.
 - d. Will have a special session for FAO Spending Policy after Spring Break. FILL OUT THE WHEN2MEET!
 - e. Keep an eye on the math today.

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- 6. Announcements from the Vice Chair
 - a. Let's move efficiently
- 7. Announcements from Committee Members
 - a. Pro-Temp: Pay attention to reversion dates.
- 8. Announcements from Non-Committee Members
 - a. Brodie: Pay attention to the amount of money we have left.
- 9. Old Business
 - a. Allocations
 - i. 52-094 Scientista (Event) \$154.18
 - 1. Move to PPI
 - a. Vote: 5-0-0
 - ii. 52-095 Urban Knights Planning Association (Event) \$259.17
 - 1. Move to Postpone till after Spring Break:
 - a. Vote: 7-0-0
 - iii. 52-099 Club on Security and Intelligence (Promo Items)
 - 1. Move to Postpone till after Spring Break:
 - a. Vote: 6-0-1
 - b. Bills
 - i. None
 - c. Resolutions
 - i. None
- 10. New Business
 - a. Allocations
 - i. 52-100 Pakistani Student Association (Event) \$1,500.00
 - 1. Amendment:
 - a. Line Item 1: Catering
 - i. Quantity: 100
 - ii. Cost per Item: \$10.00
 - 2. Amendment:
 - a. Total Item Cost: \$1,500.00
 - b. Total Senate Contribution: \$1,500.00
 - c. Vote: 7-0-0
 - 3. MTV on Allocation:
 - a. Vote: 6-0-1, Allocation is Approved.
 - 4. Reversion Date: 04/17/20
 - ii. 52-101 Lunar Knights (Project) 967.25
 - 1. MTV on Allocation:

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a. Vote: 6-0-0, Allocation is Approved.

2. Reversion Date: 06/21/20

iii. 52-102 Every Nation Campus (RSO Showcase) \$148.07

1. Amendment:

a. Line Item #1: Pizza

i. Cost per item: \$6.00ii. Total Item Cost: \$96.00

iii. Vote: 6-0-1

2. Amendment:

a. Line Item #2: 2-Liter Soda

i. Quantity: 10

ii. Total Item Cost: \$28.90

iii. Vote: 7-0-0

3. Amendment:

a. Add Line Item #3: Marbled Cookies

i. Quantity: 2

ii. Cost per item: 6.99

iii. Total item cost: \$12.49

iv. Vote: 7-0-0

4. Amendment:

a. Add Line Item #4: Cinnamon Twist

i. Quantity: 2

ii. Cost per Item: 5.99

iii. Total Item Cost: \$11.98

iv. Vote: 7-0-0

5. Amendment:

a. Total Cost: \$149.07

b. Total Senate Contribution: \$149.07

c. Vote: 7-0-0

6. MTV on Allocation

a. Vote: 6-0-0, Allocation is Approved.

7. Reversion Date: 05/03/20

iv. 52-103 Knights & Damsel Dance Company (Event) \$1,464.75

1. MTV on Allocation:

a. Vote: 7-0-0, Allocation is Approved.

2. Reversion Date: 05/19/20

v. 52-104 O-STEM at UCF (Promo Items) \$987.61

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LEGISLATIVE BRANCH FINANCIAL ALLOCATIONS FOR ORGANIZATIONS

UCF Student Government

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1. MTV on Allocation:

a. Vote: **7-0-0**, Allocation is Approved.

2. MTV on Artwork:

a. Approved by General Consent.

3. Reversion Date: 04/03/20

vi. 52-105 Saxophone Collegium (Event) \$1,500.00

1. MTV on Allocation:

a. Vote: 6-0-1, Allocation is Approved.

2. Reversion Date: 05/05/20

vii. 52-106 Fitness and Martial Arts @ UCF (Event) \$970.00

1. MTV on Allocation:

a. Vote: 0-5-3, Allocation is Denied.

viii. 52-107 Global Engineering Brigades (Event) \$120.00

1. Amendment:

a. Line Item #1:

i. Quantity: 3

ii. Total item cost: \$23.97

iii. Vote: 5-0-0

2. Amendment:

a. Strike Line Item #6: Scissors

i. Vote: 4-1-1

Amendment:

a. Total Cost: \$106.51

b. Total Senate Contribution: \$106.51

c. Vote: 6-0-0

4. MTV on Allocation:

a. Vote: 6-0-0, Allocation is Approved.

5. Reversion Date: **05/03/20**

ix. 52-108 Knights for Israel (RSO Showcase) \$87.85

1. MTV on Allocation:

a. Vote: 5-0-1

2. Reversion Date: 04/24/20

x. 52-109 Graphic Design Student Association (Promo Items) \$988.25

1. Amendment:

a. Line Item #2:

i. Total cost: \$316.00

ii. Vote: 5-0-1

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- 2. Amendment:
 - a. Line Item #1:
 - i. Total cost \$308.75
 - ii. Vote: 5-0-1
- 3. Amendment:
 - a. Total Cost: \$940.75
 - b. Total Senate Contribution: \$940.75
 - c. Vote: 5-0-0
- 4. MTV on Allocation:
 - a. Vote: 5-0-0, Allocation is Approved.
- 5. MTV on artwork:
 - a. Approved by General Consent
- 6. Reversion Date: 04/03/20
- xi. 52-110 Afro Artistry (Event) \$294.92
 - 1. Amendment:
 - a. Line Item #2:
 - i. Total Item Cost: \$25.18
 - ii. Vote: 6-0-0
 - 2. Amendment
 - a. Total Cost: \$295.12
 - b. Total Senate Contribution: \$295.12
 - c. Vote: 6-0-0
 - 3. MTV on Allocation:
 - a. Vote: 6-0-0, Allocation is Approved.
 - 4. Reversion Date: 04/18/20
- xii. 52-111 Active Minds (Event) \$1,455.81
 - 1. Amendment:
 - a. Strike Line Items #6-#10
 - b. Vote: 6-0-0
 - 2. Amendment:
 - a. Total Cost: \$546.29
 - b. Total Senate Contribution: \$546.29
 - c. Vote: 6-0-0
 - 3. MTV on Allocation:
 - a. Vote: 6-0-0, Allocation is Approved.
 - 4. Reversion Date: 04/24/20
- b. Bills-

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- i. None
- c. Resolutions
 - i. None
- 11. Member Discussion
 - a. We will be having a special session for spending policy after Spring Break!
- 12. Miscellaneous Business-
- 13. Final Roll Call:
- 14. Adjournment: 3:05PM

Key:

P - Present

A - Absent

MTD - Move to Debate

MTV - Move to Vote

MTA- Move to Amend

PP - Postpone

PPI - Postpone Indefinitely

GC - General Consent

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