



# LEGISLATIVE BRANCH

OPERATIONS REVIEW AND SANCTIONS

UCF Student Government  
[Zoom Meeting](#)  
ORS Committee  
Tuesday, July 14, 2020  
1:00 PM

## MEETING AGENDA

1. Call to Order: 1:00 PM
2. Roll Call & Verification of Quorum: 8 /11

Name	Email	Initial	Final
Chair Kaltenbaugh	sgaors@ucf.edu	P	P
Vice-Chair Barros	sga_ba3@ucf.edu	P	P
Senator First	sga_ecs3@ucf.edu	P	P
Senator Foster	sga_hm1@ucf.edu	A	A
Senator Gonzalez	sgachps4@ucf.edu	P	P
Chair S. Maldonado	sgaecs7@ucf.edu	E	E
Senator Manda	sga_grst6@ucf.edu	P	P
Senator Pavone	sga_ecs9@ucf.edu	P	P
Senator Peters	sgagrst9@ucf.edu	P	P
Senator Feld	sga_sci7@ucf.edu	A	A
Pro-Temp Rep	sga_pro@ucf.edu	P	P

3. Approval of the Minutes-
  - a. GC
4. Approval of the Agenda-
  - a. GC
5. Announcements from the Chair-
  - a. We will be seeing the Fiscal Review from last week today.
  - b. We still need a CRT rep! CRT is really fun, let me know if you want to do it.
6. Announcements from the Vice-Chair-
  - a. None
7. Announcements from Committee Members-
  - a. Custis: Any initiatives need to be brought to pro temps office

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- b. Make sure to do financial training
- c. 2 more weeks of summer semester, make it count!
- 8. Announcements from Non-Committee Members-
  - a. none
- 9. Old Business-
  - a. Sanction Reviews
    - i. Fiscal Reviews-
      - i. SB52-036
        - 1. Account Closed
        - 2. 0.00% Reversion
          - a. Pavone: Move to debate
          - b. Chair: There are some discrepancies in the spending, at least 95% of RSO contribution was not met.
          - c. Custis: How much did your RSO spend?
          - d. Riyah Shah: Spending list was provided, \$2883.88 since the RSO did not purchase flights
          - e. Custis: The reason the RSO is placed on probation is because they did not match
          - f. Riyah: To clarify, the RSO matched \$1441.95
          - g. Peters: Was the excess amount that was not needed by the RSO given back to SGA?
          - h. Custis: If the total was 2800 and the RSO spent less, that would be a violation where they failed to match at least 95% of SG's contribution
          - i. First: Who is Jason Pate;
          - j. Riya: He is the captain of the dance team, he was the one in charge of this bill, Riya was out of state. Riya did most of the bill but had to step back and let Jason take over the funding process. Most of the paperwork was done by Jason
          - k. First: Do you know if the accountant paid for the hotel or did the RSO pay?
          - l. Riyah: The RSO reserved the room, then got the funding approved but the RSO still paid for the hotel
          - m. Peters: You have the check but did not deposit it?
          - n. Riya: Yes because Jason was out of town and the RSO was not sure if they should or should not deposit it yet.

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- o. Peters: Everything was paid out of pocket by the RSO so far?
- p. Yes, the RSO paid the \$2800 in total, the accountant said it was okay to spend the money and the accountant would reimburse the RSO. Previously she has been told that she could get the refund after getting funding approved
- q. First: Did you speak to accountant by phone or through email?
- r. Riya: Some of the communication was done in person other was through email
- s. Peters: Please clarify the venmo
- t. Riya: Document shows that payments for registration are to be done by venmo to Patel
- u. Peters: Is there a confirmation email for registration
- v. Riya: Yes, there is an email verification
- w. Peters: On the email, it seems like there is a difference in registration costs, where does the extra cost come from?
- x. Riya: The RSO ended up taking 2 extra members so they paid more
- y. Custis: We are deciding if we should take them off fiscal probation
- z. Brodie: They are automatically placed on probation when the RSO broke the 95% rule, some of the normal steps is to vote to take them off probation
- aa. Chair: This has been the questioning period
- bb. Peters: If we take them off probation, what do we do with the check that has been issued?
- cc. Custis: The total cost they spent was 2800, we allocated 2100 so the RSO only spent 700
- dd. Riya: There are 3 different types of fiscal probations, since the RSO haven't cashed the check, can they be considered under the reversion probation? Would it be possible for the accountants to void the original check and do a new one for the 1400 which is half of what the RSO spent and be considered a reversion probation
- ee. Brodie: The SFA office will not go through the process of writing another check. Options are to have a reversion of

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2108 by not cashing the check, the other option would be to sanction them after they deposit the check.

ff. Motion to debate

gg. Chair: I'm not sure if we can sanction them this week because the RSO has not cashed the check.

hh. First: We can move to do something pending their action.

ii. Brodie: I agree with First, I also think it would be better to decide what to do in this meeting. If I was the RSO I would cash the check to get the 2100 rather than not get it because the RSO will get sanctioned anyway. The best thing to do as stewards of SG money is have ASF void the check.

jj. Chair: Will we decide with the RSO where to go next

kk. Brodie: It's up to RSO to decide how student funds should be spent but the RSO can do whatever they want with that money. Brodie recommends to communicate with each other

ll. Pavone: we should vote on the different options

mm. Custis: What route does the RSO want to take?

nn. Riya: Would it be possible for the RSO to write a check to ASF?

oo. Chair: It's not that the total has changed, it's that the 50% applies to what was approved in the bill.

pp. Riya: We were told that our bill had to be more than 4,000 which is the reason why the RSO chose to fly but they couldn't because the bill was approved 2 days before the event.

qq. Bordie: It is the same question was cashing the check and then writing a new check for the 50%. RSO can just decide to change the total amount of the bill.

rr. First: Can't we choose a distinction? The ASF shouldn't have reimburse the RSO

ss. Brodie: ASF does not do reimbursements

tt. First: I don't think the RSO is completely at fault because of the misunderstanding all across the board, including the reimbursement ASF made

uu. Custis: Was Jerry or anyone in ASF that Jason was a student at UCF

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- vv. Riya: Yes, Jerry knows who Jason Patel is and Jerry is are  
Jason is a student, documentation was provided and  
forwarded to RSO chair and Brodie
- ww. Peters: There is confusion in the financial training  
about reimbursements, what will the RSO do to move  
forward? Will the RSO cash the check or not?
- xx. Riya: Can you clarify sanctions
- yy. Chair: If you have another bill for 5000, you will received  
half of that which will be under sanction. It's based on an  
individual case
- zz. Riya: RSO is not sure competition is going to happen next  
year but she wants to confirm with the rest of the board if a  
60% sanction is okay. However, the RSO does not know if  
funding will be needed for the next year
- aaa. Chair: Recommends the committee to approve  
pending
- bbb. Riya: Is there any way the RSO can be sanctioned  
a monetary amount?
- ccc. No, it's a percentage to be sanctioned for future  
allocations
- ddd. Pavone: Move to sanction RSO at 60% pending the  
RSO cash of the check
- eee. Custis: Objected, with the cashing of the check  
what will be the reversion rate be?
- fff. Chair: 0%
- ggg. Peters: Will there be a timeline for this decision to  
be made
- hhh. Pavone: Are we allowed to do a sanction pending  
Riya speaks to the board and cash the check?
- iii. Chair: I am not sure
- jjj. First: Point of information, policy allows sanction  
percentage to be reduced at the discretion of the RSO  
committee. I think it the RSO should cash the check
- kkk. Custis: Move to Place a 60% Sanction on  
KnightRaas Pending the Cashing of the Allocated Check  
by July 28th 2020
- III. Vote: 9-0-0

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mmm. Peters: Move to remove RSO from fiscal probation  
pending the same circumstances as the sanction.

nnn. Vote: 9-0-0

- b. Post Funding Forms-
    - i. None
  - c. Resolutions-
    - i. None
  - d. Bills-
    - i. None
10. New Business-
- a. Sanction Reviews-
    - i. None
  - b. Fiscal Reviews-
    - i. None
  - c. Post Funding Forms-
    - i. None
  - d. Resolutions-
    - i. None
  - e. Bills-
    - i. None
11. FAO Representative Report-
- a. Mock meeting was held last week, the first RSO might be seen this week.
  - b. Peters: Verify some information, depending when the RSO applies they will take the money from that quarter
12. CRT Representative Report-
- a. Also had a mock meeting, it went well
13. Member Discussion-
- a. Custis: Reach out to RSOs and let them know we are funding again because some people might be confused with the process. Custis will send out templates to every senator to contact their RSOs.
  - b. Manda: Has not finalized RSOs can he have 1 more week to finish that?
  - c. Custis: Will speak to Natalia about this issue.
14. Miscellaneous Business-
- a.
15. Final Roll Call: 8/11
16. Adjournment: 2:10 PM

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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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