



# 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: 1:01 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	P	P
Senator Gonzalez	sgachps4@ucf.edu	E	E
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. Not too much today! Some sanction reviews of accounts that closed due to COVID.
  - b. Some more sanction reviews for when we come back in the Fall, but I need to send emails to them to get confirmation that they were cancelled due to COVID, and not other reasons.
6. Announcements from the Vice-Chair-

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- a. None
7. Announcements from Committee Members-
  - a. None
8. Announcements from Non-Committee Members-
  - a. Brodie: Next week is finals week, we won't meet again until the last week of August, enjoy your time off.
9. Old 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
10. New Business-
  - a. Sanction Reviews-
    - i. All the accounts below are closed due to COVID
    - ii. Motion to see all sanction reviews as a block
      1. Approved with GC
    - iii. Question:
      1. First Why did the last 2 only revert 77%
      2. Chair: We have a record of all the spending that happens. Notes say why they reverted. But because of the travel band, the RSO was not able to spend the money
      3. Custis: It might be the conference moved virtual, maybe they paid the registration fee for the virtual conference.
      4. Brodie: There were some where they bought hotels or plane tickets that could not get refunded. That may or may not be related to these
    - iv. Debate:
    - v. Vote: Sanction at 20% - 0-6-1
    - vi. Motion to lift block of sanctions off of fiscal probation
    - vii. Vote: 8-0-0, block below has been lifted of probation
    - viii. CRT52-338 - XXXXXXXXXX
      1. 100% Reversion

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2. Travel suspended due to Covid 19 restriction.
- ix. CRT52-541 - [REDACTED]
  1. 100% Reversion
  2. Covid 19. Travel suspended.
- x. CRT52-353 - [REDACTED]
  1. 100% Reversion
  2. Travel suspended due to covid 19.
- xi. CRT52-374 - [REDACTED]
  1. 100% Reversion
  2. Travel suspended due to covid 19.
- xii. CRT52-509 - [REDACTED]
  1. 100% Reversion
  2. Travel suspended due to covid 19.
- xiii. CRT52-378 - [REDACTED]
  1. 100% Reversion
  2. Travel Cancelled.
- xiv. CRT52-481 - [REDACTED]
  1. 100% Reversion
  2. Travel cancelled due to covid 19.
- xv. CRT52-558 - [REDACTED]
  1. 100% Reversion
  2. Travel suspended due to covid 19.
- xvi. CRT52-482 - [REDACTED]
  1. 100% Reversion
  2. Travel suspended due to covid 19.
- xvii. CRT52-549 - [REDACTED]
  1. 100% Reversion
  2. Travel suspended due to covid 19.
- xviii. CRT52-394 - [REDACTED]
  1. 100% Reversion
  2. Travel suspended due to covid 19.
- xix. CRT52-523 - [REDACTED]
  1. 100% Reversion
  2. Travel suspended due to covid 19.
- xx. CRT52-399 - [REDACTED]
  1. 100% Reversion
  2. Travel suspended due to covid 19.
- xxi. CRT52-429 - [REDACTED]

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1. 77.75% Reversion
2. Travel suspended due to covid 19.
- xxii. CRT52-439 - [REDACTED]
  1. 77.75% Reversion
  2. Travel suspended due to covid 19.
- xxiii.
  - b. Fiscal Reviews-
    - i. None
  - c. Post Funding Forms-
    - i. None
  - d. Resolutions-
    - i. None
  - e. Bills-
    - i. None
11. FAO Representative Report-
  - a. FAO had another mock meeting last week to familiarize the committee with the procedures and what they should be looking out for when they see RSOs. Aside from that, there isn't anything else
12. CRT Representative Report-
  - a. They saw an allocation that was PPIed
13. Member Discussion-
  - a. None
14. Miscellaneous Business-
  - a. We will stay at our 1:00 pm meeting time for the Fall.
15. Final Roll Call: 8/11
16. Adjournment: 1:14 PM

### 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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