



# LEGISLATIVE BRANCH

OPERATIONS REVIEW AND SANCTIONS

UCF Student Government  
[Zoom Meeting](#)  
ORS Committee  
Tuesday, July 7, 2020  
1:00 PM

## MEETING AGENDA

1. Call to Order: 1:02 pm
2. Roll Call & Verification of Quorum: 10/12, Senator Foster P&V 1:06 PM

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	1:06	P
Senator Gonzalez	sgachps4@ucf.edu	P	P
Chair S. Maldonado	sgaecs7@ucf.edu	A	A
Senator Manda	sga_grst6@ucf.edu	P	P
Senator Oquendo	sga_cah3@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	P	P
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. Thank you for coming, we are going to look at the process of how we do fiscal reviews.
  - b. Fiscal training has been released, it is part of our requirement. If we are the first committee to get it done everyone gets \$5 gift card
6. Announcements from the Vice-Chair-

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**Chair Kaltenbaugh: sgaors@ucf.edu**



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- a.
- 7. Announcements from Committee Members-
  - a. Custis: Reminders for Natalia, financial training is live it will only take 30 minutes
  - b. When writing legislation don't give the measure a number, Ashley will give the number
- 8. Announcements from Non-Committee Members-
  - a. none
- 9. Old Business-
  - i. None
  - b. Fiscal Reviews-
    - i. None
  - a. Post Funding Forms-
    - i. None
  - b. Resolutions-
    - i. None
  - c. Bills-
    - i. None
- 10. New Business-
  - a. Sanction Reviews-
    - i. None
  - b. Fiscal Reviews-
    - i. SB52-036 - KnightRaas
      - 1. Account Closed
      - 2. 0.00% Reversion
        - a. Chair Kaltenbaugh reviews how to go through a fiscal review with the committee.
        - b. 2 rooms are the same, registration is not what they allocated or what they had on the bill,
        - c. The RSO has been contacted, they said they were informed they could get anything up to the 50% of approved cost of the bill. However, the ASF paid more than 50%.
        - d. RSO never bought airfare,
        - e. Bordie: They were allocated \$2108, and spent \$2108. However we do not know where the money went because they did not spend their airfare amount.  
Peters: lodging was more than anticipated and they chose not to fly, correct?

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Chair: Yes

Peters: Is the registration total on venmo their half or the total registration total?

Chair: registration was at 880

Peters: Now we are trying to determine their total costs and check if we gave them more than 50% of the total cost.

Brodie: Costs going up is fine, as long as other costs haven't gone down to counter the costs going up. The issue is they did not purchase airfare so where did the money go?

Peters: If the prices increase, who has to pay the change in price?

Brodie: Senate does a good job at accounting for price changes if the price goes out after approval

Brodie: Try to look at who Jason Patel is to ensure there isn't any problems

First: When looking at past fiscal reviews they are usually more detailed.

First: Does not think screenshots of venmos are good enough proof of expenditures, if they are registering for an event, they have to pay a fee to an official organization.

Chair: We will have to check if they have receipts

Custis: Who sent the venmo information? If they are registering for an event they should have an official receipt. Who submitted the knight connect form?

Chair: They decided not to fly to Miami, they drove and chose to book more rooms.

Custis: ASF told the RSO that they will get the money back

Daianne: Move to postpone to next week

Approved with GC

- c. Post Funding Forms-
  - i. None
- d. Resolutions-
  - i. None
- e. Bills-

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i. None

11. FAO Representative Report-

a.

12. CRT Representative Report-

a. Oquendo: There wasn't much to speak about

13. Member Discussion-

a. Custis: Try to do financial training as soon as possible so that everyone can understand the funding process. A lot of us haven't seen legislation on the floor, costs vary, as long as they don't go over the cost allocated to them they should be fine.

14. Miscellaneous Business-

a. None

15. Final Roll Call: 11/12

16. Adjournment: 1:47 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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