

Introduced By: ORS Committee Sponsored By: ORS Chair Flynn **Contact:** sgaors@ucf.edu First Reading: Adopted in Committee

June 2, 2020

Committee Action: Passed Favorably, 4-0-0 **Second Reading:** June 4, 2020, Passed 35-0-1

Third Reading: June 11, 2020 **Final Vote:** Passed 33-0-2

University of Central Florida Fifty-Second Student Body Senate Resolution 52-37

[2020-2021 Operations Review and Sanctions Committee Fiscal Probation Policy]

- 1 WHEREAS, Policies require constant updates and revision to best serve the student body;
- 2 WHEREAS, Per Title VIII, The Operations Review and Sanctions Committee shall be responsible for introducing a resolution establishing the forthcoming year's Automatic Fiscal Probation Policy;
- 4 WHEREAS, The ORS Committee has the responsibility of reviewing reversions of funds allocated to the students 5 6 in the forms of bills and allocations;
- WHEREAS, The ORS Committee has the responsibility of verifying that RSOs which receive funds in the form of 7 a Senate Bill have put forth the funds that they have agreed to; 8
 - **WHEREAS**, This resolution will go into effect July 1, 2020;

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THEREFORE, BE IT ENACTED, by the Fifty-Second Student Body Senate of the University of Central Florida that the following policies be established for the use of the Fiscal Probation Policy by the ORS Committee and the Student Body Senate:

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A. Fiscal Probation

- 1. Registered Student Organizations or Individuals which receive funding via a Student Senate Allocation or Bill shall automatically be placed on Fiscal Probation for one (1) calendar year upon reverting twenty percent (20%) or more of any one Senate Allocation or Bill or until the ORS Committee dismisses the probation by a majority vote.
- Registered Student Organizations which receive funding via a Student Senate Bill shall automatically be placed on Fiscal Probation for one (1) calendar year upon failure to contribute at least ninety-five percent (95%) of the total RSO contribution as stated on the bill or until the ORS Committee dismisses the probation by a majority vote.
- Registered Student Organizations which receive funding via a Student Senate Bill shall automatically be placed on Fiscal Probation for one (1) calendar year upon failure to submit a Verification of Purchases Form within five (5) business days after the reversion date or the account closing, whichever is later, or until the ORS Committee dismisses the probation by a majority vote.
- Violation of this policy, CRT Spending Policy, FAO Spending Policy, or Title VIII, or their intents, shall be considered sufficient cause for the ORS Committee to place an individual or RSO on fiscal probation in accordance with Title VIII.
- During the Fiscal Probation Period, the ORS Committee shall review the circumstances of the reason for fiscal probation and determine by a majority vote whether to apply the appropriate Funding Sanction.

B. Sanctions

- If an entity does not attend a scheduled Sanction Review during the first four (4) regularly scheduled meetings of the ORS Committee after contact from the ORS Chair, the committee reserves the right to apply the proper funding sanctions as defined in this policy.
- If a Registered Student Organization or individual already subject to a Funding Sanction becomes subject to another Funding Sanction, their funding levels shall be reduced as follows:

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- i. The current Funding Sanction will remain in place for its specified duration and the additional sanction will be added to the previous sanction. For example, two (2) thirty percent (30%) sanctions will equal sixty percent (60%).
- ii. When one Funding Sanction expires, any additional sanctions still in existence will be readjusted to reflect the removal of the expired sanction.
- 3. Registered Student Organizations or Individuals that are subject to a Funding Sanction due to a reversion of funds shall have their funding levels reduced as follows at the discretion of the ORS Committee:
 - i. Fifteen percent (15%) for a reversion greater than or equal to twenty percent (20%) but less than fifty percent (50%).
 - ii. Thirty percent (30%) for a reversion greater than or equal to fifty percent (50%) and less than or equal to one-hundred percent (100%).
- 4. Registered Student Organizations that are subject to a Funding Sanction due to a failure to contribute the RSO contribution as stated on the senate bill shall have its funding levels reduced as follows at the discretion of the ORS Committee:
 - i. Fifteen percent (15%) for failure to contribute at least ninety-five percent (95%) but more than eighty percent (80%) of the total RSO contribution as stated on the bill.
 - ii. Thirty percent (30%) for failure to contribute at least eighty percent (80%) but more than fifty percent (50%) of the total RSO contribution as stated on the bill.
 - iii. Sixty percent (60%) for failure to contribute at least fifty percent (50%) of the total RSO contribution as stated on the bill.
- 5. Registered Student Organizations or Individuals that are subject to a Funding Sanction due to a violation of Student Government policies or Title VIII shall have their funding levels reduced at the discretion of the ORS Committee.
- 6. Funding Sanctions are active for one calendar year from the date of the ORS Committee's review of the circumstances of the reversion or failure of contribution.
 - An RSO or individual student that has been sanctioned may submit an appeal of the decision of the ORS committee to the Judicial Branch in accordance with Title V via a Fiscal Administrative Decision Appeal board within ten (10) business days of the committee decision.
- 7. Funding Sanctions shall be applied to Senate Bills and Allocations as follows:
 - i. Funding Sanctions for Allocations shall be applied to the approved amount.
 - ii. Funding Sanctions for Bills shall be applied to the Senate Contribution amount.
- C. Suspension of Authorization
 - Continued disregard for this policy, CRT Spending Policy, FAO Spending Policy, or Title VIII, or their intents, shall be considered sufficient cause for the Student Senate to request suspension of financial authorization privileges of the violating entity in accordance with Title VIII.

AUTHORIZING SIGNATURES

Fritz Farrow
Senate President

June 12, 2020

Date

Natalia Correa-Ferro Senate President Pro Tempore

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June 15, 2020

Date