



## MEETING AGENDA

1. Call to Order: 12:XX PM
2. Roll Call & Verification of Quorum(3): 4/5

Name	Email	Initial	Final
Chair Temple	sgaors@ucf.edu	P	p
Vice-Chair Robbins	sgacie3@ucf.edu	P	p
Senator Castillo	sga_ecs1@ucf.edu	P (12:03)	p
Senator Gomez	sga_ba3@ucf.edu	E	E
Senator Potier	sga_cah4@ucf.edu	P	p
Pro-Tempore Representative	sga_dleg@ucf.edu	P	p

3. Approval of the Minutes: [06/16/22](#);
4. Approval of the Agenda: [06/23/22](#);
5. Announcements from the Chair-
  - a. Good afternoon everyone! Today we will be seeing 14 post-funding reviews, 7 VPFs, 2 Post-Funding Forms. Also since we have new members, I figured we can hold Vice Chair Elections to gauge their interest.
6. Announcements from the Vice-Chair-
  - a. None.
7. Announcements from Committee Members-
  - a. CRT Representative - Last week, CRT approved 4 allocations, postponed 4 and denied 1. They also elected a new Vice Chair.
  - b. FAO Representative - Did not meet (no business)
  - c. DPT Wangen -
    - i. If you have not yet had a New Senate Orientation I will have some scheduled by the end of the week so please let me know if you have not had one if you haven't already.
    - ii. RSO Assignments for this session have been made, you can find the ones you will be representing on this spreadsheet [54th Session RSO Distribution](#).

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12:00 PM

Use this [RSO Email Template](#) as a guide to send your emails. These will be due on **Thursday, June 2nd at 5 pm**. Please get these done before the deadline, or you will be held in non-compliance. CC both PT Ciresi and DSR Foster as proof of completion, if you have already sent them out you can forward them instead.

- iii. Held an Internal, Fiscal, and Caucus Leadership meetings last week, which went very well and will be continuing. If you're in any of those leadership groups and don't know when you're next meeting or aren't in the group chat, please reach out.
  - iv. If you filled out the form to get a mentor or be a mentor, those pairings were sent out last night! Please, if you are a mentor, reach out to your mentee and figure out how you'll be making the most of your partnership! If you did not fill out the form, unfortunately the deadline has passed and you will not be part of the mentorship program over the summer. The request form will likely open back up in fall if you would like to request a mentor or be a mentor then.
  - v. If you have any questions please do not hesitate to reach out to myself or anyone in the PT's Office
8. Announcements from Non-Committee Members -
    - a. None
  9. Old Business-
    - a. Post Funding Reviews
      - i. SB 53-18 (**ASCE**) (Represented by DPT Wangen)
        1. General Information:
          - a. Late Submission of VPF (due 20 April)
        2. Speech
          - a. Didn't understand what a VPF was, bill rep had been Senator Meikle, who resigned from Senate well before the VPF was due. As such, didn't have anyone to reach out to about how to fill of the VPF. I met with the officer who presented last meeting to help him understand what needed to be submitted, and he understood very quickly. Miscommunication from ASFBO and no communication from Senate made this very difficult for ASCE.
        3. Questions

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- a. none
- 4. Debate
  - a. Chair Temple: no sanction because they cannot do much ab their situation
- 5. To Not Sanction
  - a. 5-0-0
- ii. CRT 53-106 (Aja Williams) (Week 2)
  - 1. General Information:
    - a. Fiscal Probation: Reversion >20%
    - b. Reverted \$300.00 of \$300.00 allocated; 100%
  - 2. Speech
    - a. "As of 4/25/2022 no TRF. Travel ended 3/23/2022."
  - 3. Question
    - a.
  - 4. Debate
    - a.
  - 5. To (Not) Sanction (at %):
    - a. PP'd
- iii. CRT 53-193 (Juliana Lemos-Maldonado) (Week 2)
  - 1. General Information:
    - a. Fiscal Probation: Reversion >20%
    - b. Reverted \$200.00 of \$200.00 allocated; 100%
  - 2. Speech
    - a. "5/4/2022 - No TRF submitted"
    - b.
  - 3. Questions
    - a.
  - 4. Debate
    - a.
  - 5. To (Not) Sanction (at %)
    - a. PP'd
- iv. CRT 53-216: (**Kate Walker (Rep. By Evan Caldwell)**) (Week 2) (Zoom)
  - 1. General Information:
    - a. Fiscal Probation: Reversion >20%
    - b. Reverted \$200.00 of \$200.00 allocated; 100%
  - 2. Speech
    - a. "5/4/2022 - No TRF submitted"
    - b. Applied to CRT funding before becoming a Senator. Issue

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was of time. Applied to Chicago trip. However, we could not find items to use money for. By the time we could pay for the hotel with an accountant, hotel prices were spiking. We were driving and now we understand there is no refund process, we did not have contact with the accountants.

### 3. Questions

- a. What were you aware of regarding the process?
  - i. Worked with Senator Mole, meet with accountant, have them purchase it on our behalf and undergo a Post Funding Process. Was not aware that consequences were present if funds were not used.
- b. Did you end up using the original funds?
  - i. We did not. We self-funded.
- c. Why did you not use any of your SG funds and back it up with your own funds?
  - i. Looking back we could've done that. Since SG was doing everything we didn't really do much on our end. We presented the fact that hotel prices could increase and assumed it would not be applicable anymore.
- d. Why did you not ask accountant?
  - i. Completely on me. I was one of the people working on the logistics. Working to put on a conference halfway across the nation and made assumptions out of exhaustion.
- e. If you receive money for a trip do you have to refund it?
  - i. Yes

### 4. Debate

- a. DLeg Wangen: If lack of communication then a 5% sanction
- b. VC Robbins: Agree w/ DLeg Wangen. We are here to be an asset to be communicated with.

### 5. To Sanction at 5%

- a. 5-0-0

### v. CRT 53-218: (**Evan Caldwell**) (Week 2) (Zoom)

#### 1. General Information:

- a. Fiscal Probation: Reversion >20%
- b. Reverted \$200.00 of \$200.00 allocated; 100%

#### 2. Speech

- a. "5/4/2022 - No TRF submitted"
- b. Identical to the last situation, tight timeline and difficult to

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- manage
3. Questions
    - a. None
  4. Debate:
    - a. Temple: Exact same as before
    - b. DLeg: MTV
  5. To Sanction at 5%:
    - a. 5-0-0
- vi. CRT 53-229 (Bryan Plummer) (Week 2)
1. General Information:
    - a. Fiscal Probation: Reversion >20%
    - b. Reverted \$200.00 of \$200.00 allocated; 100%
  2. Speech
    - a. "Student did not submit a travel request form to claim his allocation. Closed on April 13, 2022"
  3. Questions
    - a.
  4. Debate
    - a.
  5. To (Not) Sanction (at %)
    - a. postponed
- vii. CRT 53-231 (**Sebastien Bravo**) (Week 2) (Zoom)
1. General Information:
    - a. Fiscal Probation: Reversion >20%
    - b. Reverted \$200.00 of \$200.00 allocated; 100%
  2. Speech
    - a. "Student submitted TRF and a purchase order was created. Student expended zero funds and did not respond to emails. Closing allocation April 22, 2022."
    - b. In april requested funding and did not continue forward with the process. Please inform me further with the matter. I am graduated.
  3. Questions
    - a. Dleg: You did not use the funds because they didn't cover all expenses?
      - i. Yes
    - b. VC: What did you not understand about the process?
      - i. Meeting w/ Accountant
    - c. VC: How long after were you contacted by?

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- i. Couple weeks, a month afterwards. I thought I responded, guess i did not.
- 4. Debate
  - a. VC: This is my first ORS meeting, I am not sure of what percent is appropriate. I don't believe there is much concern what could happen if process is stopped prematurely. There should be a sanction but not sure by how much.
  - b. DLeg: I would generally do 5-10%. Since they graduated, they can't get as much funding, it won't affect their graduation. No issues. If they come back in less than a year they'll get less funding.
  - c. Chair: Similar situation and miscommunication, prematurely stopped communication
- 5. To Sanction at 5%
  - a. 5-0-0
- viii. CRT 53-237 (Mathias Ponce) (Week 2)
  - 1. General Information:
    - a. Fiscal Probation: Reversion >20%
    - b. Reverted \$200.00 of \$200.00 allocated; 100%
  - 2. Speech
    - a. "Student initiated the claiming of his CRT award and a PO was issued. No further contact with student."
    - b.
  - 3. Questions
    - a.
  - 4. Debate
    - a.
  - 5. To (Not) Sanction (at %)
    - a. postponed
- ix. CRT 53-246 (**Andrew DeRusha**) (Week 2)
  - 1. General Information:
    - a. Fiscal Probation: Reversion >20%
    - b. Reverted \$390.00 of \$390.00 allocated; 100%
  - 2. Speech
    - a. "5/9/2022 - No TRF submitted"
    - b. Same as the last two cases and there was a minimum of time to receive funding so it wouldn't have helped me. Then dropped because I did not reach out to the accountants.
  - 3. Questions

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- a. Chair Temple: Did you reach out to your accountants?
    - i. No, reached out to the wrong person
    - ii. Who did you reach out to?
      - 1. The exact person's name slipped my mind. Undergrad research maybe?
  - b. VC: We don't get to hear a whole lot on what the funding was for.
    - i. FPIE Research Presentation to Mechanical Engineers.
  - 4. Debate:
    - a. VC: Same situation as before, 5% would probably be the best case. Communication is cut off ahead of schedule.
  - 5. To Sanction at 5%
    - a. 5-0-0
  - x. CRT 53-261 (Aishwariya Gulani) (Week 2)
    - 1. General Information:
      - a. Fiscal Probation: Reversion >20%
      - b. Reverted \$500.00 of \$500.00 allocated; 100%
    - 2. Speech
      - a. "registration was paid (3/7/2022) prior to my acknowledgement of reimbursement (3/17/2022). The lodging was also paid (3/11/2022) prior to my acknowledgement of reimbursement (3/17/2022). As for the flight, I will need the following, as this was a credit for another flight: 1. The original airline itinerary, with the e-ticket number, your name, the flight information and the last four digits of card utilized. 2. The credit card receipt for the original flight showing the card holder name, the charge and the last four digits of the card."
      - b.
    - 3. Questions
      - a. none
    - 4. Debate
      - a. DLEG wangen: looks like at least a 5% sanction, they did not pay attention to the training
    - 5. To Sanction at 5%
      - a. 4-0-1
  - xi. CRT 53-282 (Jarred Nix); Week 3
    - 1. General Information
      - a. Fiscal Probation: Reversion >20%

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- b. Reverted \$173.40 of \$382.00 allocated; 45.39%
  2. Speech:
    - a. "RV to F&A April 8, 2022"
    - b.
  3. Questions:
    - a.
  4. Debate:
    - a.
  5. To (not) Sanction (at %)
    - a. PP'd
- xii. CRT 53-305 (**Daniel Gabriel**) (Week 2)
1. General Information:
    - a. Fiscal Probation: Reversion >20%
    - b. Reverted \$233.67 of \$400.00 allocated; 58.42%
  2. Speech
    - a. Southern Sociological research dep. Applied for 400\$ at the time, you cannot apply for more than one room, so they applied for a room with two beds. Communicated with the accountants then left it to the department. My accountant made a mistake splitting the costs. My intention with the money was not split how I intended. Did not know that money needed to be reimbursed.
  3. Questions
    - a. Dleg Wangen: Does 166.33 help?
      - i. I am not sure i did not plan on spending this much
    - b. VC: You did not expect to spend less?
      - i. I expected the full amount to be used, I didn't expect to return any money. I was not going to be doing any funding, but instead the department. The only numbers I really had were from the Department Chair. I expected this amount to be reverted.
    - c. VC: So this is moreso a lack of concrete information?
      - i. I think we were told to go to CRT to get funding outright, but the thing that got confusing was that because it was a group trip through a department. The Sociology Dept. issued a document
    - d. Chair Temple: POI the email
  4. Debate
    - a. DLeg: I would like to pride myself on fiscal knowledge, but I

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- have no idea what's going on here. This seems more so a matter out of the student's hands and in the hands of Sociology Dept.
- b. VC Robbins: Agree, doesn't seem like something he had control over.
  - c. Chair Temple: Agrees
5. To Not Sanction
- a. 5-0-0
- xiii. FAO 53-133 (Art Club); Week 3
- 1. General Information
    - a. Fiscal Probation: Reversion >20%
    - b. Reverted \$358.14 of \$980.08 allocated; 36.54%
  - 2. Speech:
    - a.
  - 3. Questions:
    - a.
  - 4. Debate:
    - a.
  - 5. To (not) Sanction (at %)
    - a. PP'd
- xiv. FAO 53-184 (Hearts for Homeless Orlando); Week 3
- 1. General Information
    - a. Fiscal Probation: Reversion >20%
    - b. Reverted \$100.00 of \$100.00 allocated; 100%
  - 2. Speech:
    - a.
  - 3. Questions:
    - a.
  - 4. Debate:
    - a.
  - 5. To (not) Sanction (at %)
    - a. PP'd
- xv. FAO 53-228 (American Cultured Desi); Week 3
- 1. General Information
    - a. Fiscal Probation: Reversion >20%
    - b. Reverted \$490.45 of of \$490.45 allocated; 100%
  - 2. Speech:
    - a.
  - 3. Questions:

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- a.
4. Debate:
  - a.
5. To (not) Sanction (at %)
  - a. PP'd
- b. Verification of Purchase Forms
  - i. SB 53-37 (Filipino Student Association)
    1. General Information:
      - a. Senate Contribution: \$2,783.70
      - b. RSO Needed Contribution: \$3,402.30
      - c. RSO Actual Contribution:
        - i. Walmart: \$159.55
        - ii. Dollar Tree: \$32.04
        - iii. Michael's: \$156.03
        - iv. Joann: \$42.39
        - v. Photo Booth: \$375.00
        - vi. UCF Catering: \$1,887.00
        - vii. Amazon: \$51.09
        - viii. **Total: \$2,703.10**
    2. Speech:
      - a. Chair: Reached out to former President (RSO is undergoing transition in leadership) and received no communication.
    3. Questions:
      - a.
    4. Debate:
      - a.
    5. To Approve VPF:
      - a. Postponed
  - ii. SB 53-26 (American Society of Mechanical Engineers)
    1. General Information:
      - a. Senate Contribution: \$2,864.12
      - b. RSO Needed Contribution: \$2,864.12
      - c. RSO Actual Contribution:
        - i. Amazon: \$152.09
        - ii. Home Depot: \$601.92

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**iii. Subtotal: \$754.01**

iv. Catrike (not a receipt): \$2,000.00

2. Speech

a. Chair: Still no communication from contact, will reach out again once more.

3. Questioning

a.

4. Debate

a.

5. To Approve VPF

a. Postponed

iii. SB 53-38 (Student Nurses Association - Orlando)

1. General Information

a. Senate Contribution: \$12,236.41

b. RSO Needed Contribution: \$12,236.42

c. [RSO Actual Contribution:](#)

i. Travel: \$10,731.60

**ii. Total: \$ 10,731.60**

2. Speech:

a. Chair (from Jerry): "All the charges have not been posted, I had to reimburse for the hotel and I am waiting on a refund check from the National Org."

3. Questions:

a. none

4. Debate:

a.

5. To Approve VPF:

a. postponed

iv. SB 53-58 (Cypress Dome Society)

1. General Information:

a. Senate Contribution: \$2,500.00

b. RSO Needed Contribution: \$2,500.00

c. [RSO Actual Contribution:](#)

i. Total: **\$5,000**

2. Speech:

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- a. Haley Baker (accountant): “we have already paid the printer the full \$5,000, as we have in the past. The way it was previously done is that the English Department would pay the full amount and SGA (sic) would process an IDT to move \$2500 of that charge to their account.”
      - b. Jerry A. “The IDT for \$2500 from ASF should be completed this week.”
    3. Questions:
      - a.
    4. Debate:
      - a.
    5. To Approve VPF:
      - a. 5-0-0
  - c. Post Funding Forms
    - i. None.
  - d. Resolutions
    - i. None.
  - e. Bills
    - i. None.
10. New Business-
  - a. Post-Funding Reviews
    - i. None.
  - b. Verification of Purchases Forms
    - i. SB 53-36 (Chabad Jewish Student Group)
      1. General Information:
        - a. Senate Contribution: \$10,225
        - b. RSO Contribution: \$10,225
        - c. Actual Contribution:
          - i. **\$10,225.00**
      2. Speech:
        - a. None.
      3. Question:
        - a. DLEG Wangen: Have you been able to tell what each of these are.
      4. Debate:

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- 
- a.
  5. Vote to Approve:
    - a. Postponed
  - ii. SB 53-46 (Central Florida Hillel)
    1. General Information
      - a. Senate Contribution: \$4,388.90
      - b. RSO Needed Contribution: \$4,388.91
      - c. Actual Contribution:
        - i. **\$2,205.89**
    2. Speech:
      - a. Chair: When reviewing I noticed there was an invoice instead of an actual receipt. Contacted RSO to try and get more documents, no response yet.
    3. Debate:
      - a.
    4. Vote To Approve
      - a. Postponed
  - iii. SB 53-52 (Financial Management Association)
    1. General Information:
      - a. Senate Contribution: \$4,996.40
      - b. RSO Contribution: \$4,996.40
      - c. Actual Contribution:
        - i. Travel (Spirit): \$7,945.34
        - ii. Total: **\$7,945.34**
    2. Speech:
      - a. None.
    3. Questions:
      - a. VC Robbins: Quality of Receipts?
        - i. That is for a reimbursement. Disregard.
    4. Debate:
      - a. none
    5. Vote to Approve:
      - a. 5-0-0
  - c. Post Funding Forms
    - i. CRT 53-287 (United Nations Association)

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- 
1. Speech
    - a. Chair Temple: Supported by no one, clarity and process can be made simpler.
  2. Question
    - a. none
  3. Debate
    - a. DLEg Wangen: they were confused as to whether or not these forms are required
  4. Vote To Approve:
    - a. 5-0-0
  - ii. SB 53-36: (Chabad)
    1. Speech:
      - a. None
    2. Question
      - a. None
    3. Debate
      - a. VC Robbins: WE are excellent
    4. Vote to Approve
      - a. 5-0-0
  - d. Resolutions
    - i. None
  - e. Bills
    - i. None
  11. Miscellaneous Business
    - a. Vice Chair Elections
      - i. Nominations:
        1. Senator Robbins
      - ii. Speech:
        1. Switch to ORS, was in CRT as VC to Chair Borges. Worked really well together. Trust Chair Temple, excited to help him as a VC. Thinks it's exciting to be able to change the ORS reputation, ORS gets looks at as the bad guys.
      - iii. Questions:
        1. Wangen: Favorite part of Title VIII?
          - a. The fact that ORS rules are pretty simple

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- 
2. Wangen: Which appendix is Fiscal Probation Policy?
    - a. Appendix C
  - iv. Debate:
    1. Wangen: Saw her as CRT VC, think she'll be great
  - v. Vote:
    1. 5-0-0
  - b. Document Review?
    - i. Next Week
    - c. Scarlet's Snapshots
12. Final Roll Call: 5/5  
13. Adjournment: 1:35 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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