



LEGISLATIVE BRANCH

UCF Student Government
ORS Committee Meeting
Charge on Chamber
04/19/2023
4:30 PM

MEETING AGENDA

1. Call to Order: 4:35 PM
2. Roll Call & Verification of Quorum (5): 5/9

Name	Email	Initial	Final
Chair Borges	sgaors@ucf.edu	P	P
Vice-Chair Temple	sga_ba5@ucf.edu	P	P
Senator Bishop	sgacie1@ucf.edu	P	P
Senator Datilus	sgacie4@ucf.edu	E	E
Senator Duke	sga_sci2@ucf.edu	P	P
Senator Kennaugh	sga_ba3@ucf.edu	E	E
Senator Larson	sgaecs8@ucf.edu	A	A
Senator Rose	sgaecs10@ucf.edu	A	A
Senator Yalamanchili	sga_chps6@ucf.edu	E (4:45 PM)	P
Pro Tempore Representative	sga_pro@ucf.edu	P	P

3. Approval of the Minutes: [04/10/23](#), [3/23/23](#) Approved by GC
4. Approval of the Agenda: Approved by GC
5. Announcements from the Chair
 - a. Hey guys! Just like I said, you all have the [Committee Transition Binder](#) and we will be doing a Fiscal Crash Course today along with starting our review of Title VIII (which is statutorily required)!

*This meeting is held in compliance with the Government in the Sunshine Act.
Funded by the Activity and Service Fee through the UCF Student Government.*

Chair Borges sgaors@ucf.edu



LEGISLATIVE BRANCH

UCF Student Government
ORS Committee Meeting
Charge on Chamber
04/19/2023
4:30 PM

- b. I have made a new [attendance tracker](#) for this session, if you ever want to know your absences you can check it – it's also in our Teams folder on the front page! (I do try to be lenient and adhere to LJR's absence policy).
 - c. Vice Chair elections!
 - d. If you're interested in being ORS Rep reach out to me before the next meeting so we can set up a meeting where I go over the duties and how to be ORS Rep before you run!
 - e. I will be holding a Fiscal Jeopardy with CRT & FAO, as soon as we decide on a date I will let you all know! (Likely during Summer, it is very fun! (But challenging!))
 - f. Summer [When2Meet!](#) (Please have it filled in during the two weeks we have off!).
6. Announcements from the Vice Chair
- a. None
7. Announcements from Committee Members
- a. DLeg Morissette: Ethics and Financial training is due tomorrow night, so get that done please!
 - a. Check email for more directions
 - b. DSR Sent a socials form in teams channel, please fill that out whenever you can
8. Announcements from Non-Committee Members
- a.
9. Old Business
- a. Post-Funding Reviews
 - i. None
 - b. Verification of Purchases Forms
 - i. None
 - c. Bills
 - i. None
 - d. Resolutions
 - i. None
10. New Business
- a. Post-Funding Reviews
 - i. None
 - b. Verification of Purchases Forms
 - i. None
 - c. Bills

*This meeting is held in compliance with the Government in the Sunshine Act.
Funded by the Activity and Service Fee through the UCF Student Government.*

Chair Borges sgaors@ucf.edu



LEGISLATIVE BRANCH

UCF Student Government
ORS Committee Meeting
Charge on Chamber
04/19/2023
4:30 PM

- i. None
 - d. Resolutions
 - i. None
- 11. Member Discussion
 - a. Fiscal Crash Course
 - a. Fiscal Policy Workshop
 - i. [Here](#)
 - 1. Chair: Similar to the one presented at Orientation
 - 2. Chair
 - a. CRT Page:
 - i. Conference Registration and Travel account has 540,000 (60k left). Not sure if we are opening the form for the time being. Title 8, Appendix A has the CRT Spending Policy (ie continually enrolled). Group Rosters must have two financially trained officers and have the proper student IDs. At least one who has training must go. There is the possibility of student groups being prorated if they do not have the full roster go. Workday increased the timeline for requests (ie UCF Global). ORS precedents have been lenient on students who have been affected by delays due to these timelines. Allocations must be read into minutes for the process to start. Bills take a while to process (several signatures and relay procedures). We are prohibited from spending funds on certain items pursuant to state, university policies unless approved by the Provost. The spending caps have been changed. Allocations and bills adhere to caps that limit the total amount students can request. Do attend CRT meetings!
 - b. FAO:
 - i. Senate working fund at 260,000 in the next year. Relatively less busy and fewer mistakes

*This meeting is held in compliance with the Government in the Sunshine Act.
Funded by the Activity and Service Fee through the UCF Student Government.*

Chair Borges sgaors@ucf.edu



from FAO due to lack of volume compared to CRT. Must be an RSO to go through FAO. Speakers, promo items and other items with justification from the RSO (ie the items must adhere to the RSO's mission statement). They have the SG logo and a tagline that are statutorily required to be added onto the logos. Four business weeks for allocations, twelve for bills (same as CRT). Similar limitations to FAO policy in what can be spent (ie non-accessory clothing articles (shirts)). If something is bought that breaks Appendix B and is missed by the ASFBO it's our discretion as to what is the sanction.

c. ORS:

- i. Operations Review and Sanctions. Reviews both Senate accounts. Power to sanction if Title VIII is violated. Ensure funds are used properly (by way of VPFs which track and catalogue receipts). Cases are unique, some can be from the result of out of control circumstances (ie Workday or conference cancellations). Probation is invoked due to reversions over a specific amount (20%), failure to contribute at least 95% of their Half. Probation is a hold, and they are called in order to have that hold lifted, possibly with a sanction. We conduct post-funding reviews in addressing that probation. Do have the title up when adjudicating cases and there are recommendations posted in the agenda by the Chair that are found in Appendix C. The numbers in statutes (Title VIII, C) are recommendations, it is our discretion to decide the sanction amount. Sanctions stack (ie sanctioning people twice at 10% will be a

*This meeting is held in compliance with the Government in the Sunshine Act.
Funded by the Activity and Service Fee through the UCF Student Government.*



sanction of 20%). Sanctions last a calendar year and will limit funding requests that affect SG Funding allocations (ie allocations of 100\$ will realize 80\$ if the requestor is under a 20% sanction). Forms. Five days after the reversion date, VPFs will be seen and either be accepted or be used to call people in. Post Funding Forms ask students how the funding process was and what to do.

d. Questions:

- i. DLeg: Fiscal Years begin and end at?
 1. June 30, July 1
- ii. DLeg: Calendar Year for probation, sanctions
 1. From the day they were placed on probation, the day they were seen for sanctions.
- iii. DLeg: Special Circumstances?
 1. If they use at least 80% of their funds, then they're fine (even if 81%) due to fluctuations. Prorating changes the reversion amount.
- iv. DLeg: Caps:
 1. There is a funding cap for an unlimited number of events for allocations. Spending caps for fiscal bills also exist.

b. Extra Helpful Documents

- i. [CRT FAQ Sheet.pdf](#)
- ii. [FAO FAQ Document.pdf](#)
- iii. [ors key.pdf](#)

1. Chair: Post Funding Process is after the student receives funds. They submit forms and meet with the business office. 80% reversion rate for bills AND allocations; 95% contributions only for bills. PFP is the hearing in committee asking what happened and whether to sanction. VPFs are required, Post Funding Forms are not but do help in making our process better. We do advise with CRT and FAO to make

*This meeting is held in compliance with the Government in the Sunshine Act.
Funded by the Activity and Service Fee through the UCF Student Government.*



funding processes more efficient. Akin to an auditing department. Sanctions limits the amount of funds students receive (ie 10% sanction on a 100\$ = 90\$). Reversion dates are **30 days** after the final day of travel (for CRT allocations, bills) or after the event (FAO allocations, bills). VPFs are a collection of receipts that proves that the RSO had purchased their share of items that equaled at least 95% of their contribution.

2. Title VIII: Finance Code. Authorizes our existence and the spending policies of CRT, FAO and sanction policy of ORS (Appendices A, B and C, respectively).
3. Precedence: (our discretion to make new ones)
 - a. 5% reduction for when the RSO is present and/or cooperative with the Chair.
 - i. 90% for an RSO due to several different issues...they're unable to really request anything. We tried contacting them but they simply did not respond
 - b. Reasons that prevent students from using funds sees no sanction (ie Hurricane Ian, COVID)
 - c. Fair but Stern Policy (similar situations warrant similar sanction amounts)
 - i. Fiscal Administrative Appeals are able to be filed with the Chief Justice 10 business days after the sanction was heard and applied
4. Minutes for Reading Time:
 - a. For VPFs with a Long list of receipts
5. ORS Reps
 - a. Sends exit slips in fiscal committees and must be knowledgeable about CRT, FAO policy (be cognizant of sanctioned individuals, amounts)
6. Fiscal Appeals
7. [ORS Tracker FY 22-23.xlsx](#)
- iv. Questions:
 1. DLeg: How are precedents applied?
 - a. In committee during debate by committee members.

*This meeting is held in compliance with the Government in the Sunshine Act.
Funded by the Activity and Service Fee through the UCF Student Government.*



LEGISLATIVE BRANCH

UCF Student Government
ORS Committee Meeting
Charge on Chamber
04/19/2023
4:30 PM

- b. Mock VPF & Post-Funding Review
 - i. Verification of Purchases Forms
 - 1. SB 55-00 (Mock RSO) (Week 4)
 - a. General Information:
 - i. Senate Contribution:
 - 1. \$5,286.50
 - ii. RSO Contribution:
 - 1. \$5,286.50
 - iii. Actual Contribution:
 - 1. \$3,010.96
 - b. Speech
 - i. Chair: Reason for Postponing: Missing Receipt(s).
 - 1. The finances we received paid for everything we did regarding travel.
 - ii. Messages from RSO Rep:
 - 1. "The individuals in our organization used their own funds to pay for the 50% student government did not cover for this conference...Okay. I will not have all of that by 3pm tomorrow. I'll contact everyone, and get this done as soon as possible...I just emailed everyone that attended. Hopefully, they get me their receipts by the end of the week."
 - iii. They are on week 4, last week we can see them. (Reading time 3 minutes)
 - c. Questioning
 - i. DLeg: The agenda says 3,000 but the ASFBO said they had 4,000.
 - 1. Chair: We used to have a database that shows the ASFBO/SG's side of things. Whatever the ASFBO paid for we disregard. We focus on what the student RSO paid for.

*This meeting is held in compliance with the Government in the Sunshine Act.
Funded by the Activity and Service Fee through the UCF Student Government.*

Chair Borges sgaors@ucf.edu



- ii. Temple: Numerical discrepancy?
 - 1. We have all the information we have.
 - d. Debate
 - i. Yalamanchili: We should approve the VPF.
 - ii. Temple: They did not contribute enough to the 95%. We can approve the VPF, but we still need to hear them in a Post Funding Review.
 - iii. Chair: There's still one more step to this and that is hearing them in a Post Funding Review. We vote to approve the VPF, but we still need to hear them for meeting only a 57% contribution threshold.
 - e. Vote to (not) Approve
 - i. **Was approved but post funding review had realized a 35% sanction.**
- ii. Post-Funding Reviews
 - 1. FAO 55-000 (Marine Biology Education and Awareness Club) (Week 1)
 - a. General Information
 - i. Fiscal Probation: Reversion \geq 20%
 - ii. Reverted \$318.44 of \$318.44; 100%
 - iii. Statutes Recommend 30% Sanction
 - b. Speech
 - i. [FAO 55-000 \(Marine Biology Education and Awareness Club\)](#)
 - c. Questioning
 - i. Morissette: why did they think they had to submit a new allocation? Logo issue?
 - 1. Borges: great question, and that's actually very important to the decision the actual committee made last session. Essentially, they were not told that the logo they requested was not allowed, it contained the Pegasus which is copyrighted and cannot be used by RSOs (because they're not

*This meeting is held in compliance with the Government in the Sunshine Act.
Funded by the Activity and Service Fee through the UCF Student Government.*



officially a part of UCF), and it was missed by FAO and the FAO Chair. When it got to the business office is when it was noticed and that's when this email chain started. Essentially, the RSO Rep was not given the information that they just had to submit new artwork and therefore were extremely under-advised. In addition, the RSO was not assigned a representative by the old DSR, and because of that they had no clue who to contact and what to do. The former ORS committee determined that because of the lack of communication and resources that are required by us to this RSO, it would not be sanctioning the RSO for this allocation.

- d. Debate
 - i. All: yeah
- e. Vote to (not) Sanction
 - i.

12. Miscellaneous Business-

- a. Vice Chair Elections
 - i. Nominations
 - 1. Temple
 - ii. Speeches – 5 min
 - 1. Temple: COB seat 5, GAP Chair. Was GAP Vice and ORS Chair last session – have experience in that. Will have the ability to help out Borges where he sees fit. Will be able to juggle this and taking sorry
 - iii. Questioning - unlimited
 - 1. None
 - iv. Debate - unlimited
 - 1. Yalamanchili: proud to vote him VC, he used to be ORS Chair so this is a demotion

*This meeting is held in compliance with the Government in the Sunshine Act.
Funded by the Activity and Service Fee through the UCF Student Government.*



LEGISLATIVE BRANCH

UCF Student Government
ORS Committee Meeting
Charge on Chamber
04/19/2023
4:30 PM

2. Duke: Second everything Yalamanchili, prolifit note taker, was GAP and ORS Chair.
 3. Morrisette: Seems like Temple and Borges are a good duo anyway, Temple has a lot of initiatives whether it;s about politics or SG in general, will be voting in favor.
 4. Bishop: you're so slay, so excited, you're both amazing.
- v. Vote
1. 4-0-2, Sen. Temple is elected Vice Chair.
- b. Snapshots
- i. Bishop: Forensic TA, got to make a crime scenw with pickles
 - ii. Borges: Bubble truck from last year's Exec's Happiness Week
 - iii. Duke: Literally every picture from this day a year ago was from me doing a polysci assignment. Memories.
 - iv. Temple: Favorite team Liverpool over -----
 - v. Yalamanchili:
 - vi. Morisette: Forced my sister to take a picture with me since our hairstyle matched

*This meeting is held in compliance with the Government in the Sunshine Act.
Funded by the Activity and Service Fee through the UCF Student Government.*

Chair Borges sgaors@ucf.edu



LEGISLATIVE BRANCH

UCF Student Government
ORS Committee Meeting
Charge on Chamber
04/19/2023
4:30 PM



vii.

13. Final Roll Call: 6/9

14. Adjournment: 5:45 PM

Key:

P - Present

A - Absent

MTD - Move to Debate

MTV - Move to Vote

MTA- Move to Amend

PP - Postpone

*This meeting is held in compliance with the Government in the Sunshine Act.
Funded by the Activity and Service Fee through the UCF Student Government.*

Chair Borges sgaors@ucf.edu



LEGISLATIVE BRANCH

UCF Student Government
ORS Committee Meeting
Charge on Chamber
04/19/2023
4:30 PM

PPI - Postpone Indefinitely
GC - General Consent

*This meeting is held in compliance with the Government in the Sunshine Act.
Funded by the Activity and Service Fee through the UCF Student Government.*

Chair Borges sgaors@ucf.edu