4:30 PM



MEETING AGENDA

1. Call to Order: 6:49 PM

2. Roll Call & Verification of Quorum (3): 4/5

Name	Email	Initial	Final
Chair Borges	sgaors@ucf.edu	E	
Vice-Chair Temple	sga_ba5@ucf.edu	Р	
Senator Kennaugh	sga_ba3@ucf.edu	P	
Senator Larsen	sgaecs8@ucf.edu	E	
Senator Rose	sgaecs10@ucf.edu	Р	
Pro Tempore Representative	sga_pro@ucf.edu	Р	

- 1. Approval of the Minutes: 7/17/2023; approved by gc
- 2. Approval of the Agenda: approved by gc
- 3. Announcements from the Chair
 - a. ORS has a lot of stuff to go through, so im tring to limit the work we have to see each meeting
- 1. Announcements from the Vice Chair
 - a. Goal is to be as effective as possible
 - b. Fill out student priorities survery
- 4. Announcements from Committee Members
 - a. None
- 5. Announcements from Non-Committee Members
 - a. None
- 6. Old Business
 - a. Post-Funding Reviews (3/3/3)

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CRT 54-081 (Arturo Parra) (Week 2)

- 1. General Information
 - a. Fiscal Probation: Reversion ≥ 20%
 - b. Reverted \$165.00 of \$400.00 allocated; 41.25%
 - c. Statutes recommend 15% sanction
- 2. Speech
 - a. Has graduated
 - b. I think I will go with the option of not showing and ORS making the decision without me being there
 - c. Since I was unaware of the time it took for the CRT to be processed, I did not want to run with the risk of missing on cheaper flights to the convention. Therefore, I purchased flights with my money before CRT was approved and that's how I only used the \$235 for my convention ticket. Since most of the hotels were booked or really high in price for my means, I ended up staying with a friend nearby. So this is why I couldn't use the 80% of the funds needed.
- 3. Questioning

a.

- 4. Debate
 - a. Damarla:
 - I will be voting for a 15% sanction per statutes and it doesn't matter since they graduated
- 5. Vote to Sanction at 15%
 - a. 4-0-1

CRT 54-092 (Ashley Su) (Week 2)

- 1. General Information
 - a. Fiscal Probation: Reversion ≥ 20%
 - b. Reverted \$293.28 of \$1,000.00 allocated; 29.33%
 - c. Statutes recommend 15% sanction.
 - d. 9/15/22 MINUTES, review 54-091 for full speech
 - e. Supporting documents
- 2. Speech
 - a. Letter to ORS
 - b. Comfortable with a decision being made without her presence.

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3. Questioning

- a. Damarla: Do we know about the meeting minutes?
- b. Borges: I don't have access. I was chair at the time. From memory, during that time, the questions were consistent. We asked her if she understood everything. We did not tell her that food cannot be covered unless apart of registration.
- c. Neda: I have a couple of the FAO files, I never deleted them off my computer, but CRT is not there.
- d. Tyler: If you look at the CRT tracker we can check the date

4. Debate

- a. Damarla: I think we should sanction at 10% because they would communicated
- b. Rose: Do they not have access to the TRF form?
 - i. Borges: CRT does not have access to it
- 5. Vote to Sanction at 10%
 - a. 4-0-1

CRT 54-103 (Carlos Avila) (Week 2)

- 1. General Information
 - a. Fiscal Probation: Reversion ≥ 20%
 - b. Reverted \$430.00 of \$500.00 allocated; 86%
 - c. Statutes recommend 30% sanction

2. Speech

- a. The reversion in funds was due to my not being able to attend an out-of-town conference in person because my daughter became ill. I still attended and made a presentation over Zoom.
- Has graduated and will not be attended in person, stated he was comfortable with ORS making a decision without him present.
- 3. Questioning
 - a. None
- 4. Debate
 - a. Damarla: Very similar situation; they are graduated this won't affect them. Will go with statutes.
- 5. Vote to Sanction at 30%
 - a. 4-0-1

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v. FAO 54-088 (Pineapple Theatre Club)

- 1. General Information
 - a. Fiscal Probation: Reversion ≥ 20%
 - b. Reverted \$1,428.27 of \$4,400.00 allocated; 32.46%
 - c. Statutes recommend 15% sanction
- 2. Speech
 - a. Kathylee: As per my numbers, this club had spend almost all the amount allocated. See Supplier Invoices from Workday and payment receipt attached for your reference. I kindly, request you to reconsider the Fiscal Probation to this club, since they used their allocation wisely and for the purposes requested.
 - b. Email documentation from Kathylee shows that the RSO used \$4,383.73.
 - Borges: The accountant said there were no issues. Phong's tracker may have been wrong so they're working on fixing that.

d.

- 3. Questioning
 - a. none
- 4. Debate
 - a. Damarla: Should not sanction, RSO's claims have been supported by both sides
- 5. Vote to Not Sanction
 - a. 5-0-0
- b. Verification of Purchases Forms
 - i. None
- c. Bills
 - i. None
- d. Resolutions
 - i. None
- 7. New Business
 - a. Post-Funding Reviews
 - i. None
 - b. Verification of Purchases Forms
 - i. None

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- c. Bills
 - i. None
- d. Resolutions
 - i. None
- 8. Member Discussion

a.

9. Miscellaneous Business

a.

10. Final Roll Call: 4/5

11. Adjournment: 7:17 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