



MEETING AGENDA

1. Call to Order: 4:32 PM
2. Roll Call & Verification of Quorum (3): 5/5

Name	Email	Initial	Final
Chair Borges	sgaors@ucf.edu	P	P
Vice-Chair Temple	sga_ba5@ucf.edu	P	P
Senator Kennaugh	sga_ba3@ucf.edu	P	P
Senator Larsen	sgaecs8@ucf.edu	P	P
Senator Rose	sgaecs10@ucf.edu	P	P
Pro Tempore Representative	sga_pro@ucf.edu	A (4:45 PM)	P

1. Approval of the Minutes: [7/20/2023](#), Approved by GC
2. Approval of the Agenda: Approved by GC
3. Announcements from the Chair
 - a. Hey guys! Another long meeting. I have done my best to prepare but It's only Monday and it's already been a long week so bear with me.
 - b. I did not call anyone new in since we will have nearly a month break and it didn't seem fair to leave people on probation without a chance to be seen for that long.
 - c. There shouldn't be anyone who we have information and be well passed.
4. Announcements from the Vice Chair
 - a. Hey guys! One final quick reminder to please circulate the Student Priority Survey! And please be sure to reach out to your RSOs!
 - b. OTD: In 1974, [Watergate scandal](#): The [United States Supreme Court](#) unanimously ruled that [President Richard Nixon](#) did not have the authority to withhold subpoenaed [White House](#) tapes and they [order him](#) to surrender the tapes to the Watergate special prosecutor. (source...Wikipedia)

*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

[Zoom](#)

07/24/2023

4:30 PM

- i. Kennaugh: Con Law moment!!!
- 5. Announcements from Committee Members
 - a. None
- 6. Announcements from Non-Committee Members
 - a. Neda: Hi everyone, i sent out an email to y'all about my availability this week so if you need anything, please reach out to me! I'll be studying and at my computer all day everyday for the next 2 weeks but if all else fails please give me a call (ill put my phone number in the zoom chat). I'll checkup and be reading the minutes but other than that good luck everyone!
 - b. Hurst: Concern form, please use it! Meeting is at 5 PM on Thursday! FOOTBALL FACT: US beat Vietnam 3-0.
- 7. Old Business
 - a. Post-Funding Reviews
 - i. FAO 54-45 (Venezuelan Student Association) (Week 6)
 - 1. General Information:
 - a. Fiscal Probation: Reversion >20%
 - b. Reverted \$37.50 of \$37.50 allocated; 100%
 - c. Statutes recommend 30% sanction
 - d. [FAO Excel](#)
 - e. [FAO Agenda](#)
 - f. [FAO 54-45 \(Venezuelan Student Association\)](#)
 - 2. Speech
 - a. Chair: still waiting on confirmation that the ERF was made and sent to the accountants prior to the probation.
 - 3. Questioning
 - a.
 - 4. Debate
 - a.
 - 5. Vote
 - a.
 - ii. FAO 54-157 (SALT Outreach @ UCF) (Week 5)
 - 1. General Information
 - a. Fiscal Probation: Reversion >20%
 - b. Reverted \$103.91 of \$438.65 allocated; 24%
 - c. Statutes recommend 15% sanction

*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



- d. [FAO Agenda: 3/28/2023](#)
- 2. Speech
 - a.
- 3. Questioning
 - a.
- 4. Debate
 - a.
- 5. Vote to
 - a.
- iii. [CRT 54-102](#) (Jonathan Leon) (Week 3)
 - 1. General Information
 - a. Fiscal Probation: Reversion \geq 20%
 - b. Reverted \$200.00 of \$200.00 allocated; 100%
 - c. Statutes recommend 30% sanction
 - 2. Speech
 - a. Chair: No response, one more meeting and we will see him without him present.
 - 3. Questioning
 - a.
 - 4. Debate
 - a.
 - 5. Vote
 - a.
- iv. CRT 54-105 (Pooia Golvari) (Week 3)
 - 1. General Information
 - a. Fiscal Probation: Reversion \geq 20%
 - b. Reverted \$700.00 of \$700.00 allocated; 100%
 - c. Statutes recommend 30% sanction
 - d. [54-105](#)
 - 2. Speech
 - a. From Phong (dated 20 July 2023 at 8:25 PM):
 - i. "This particular student is not a US citizen so they aren't able to submit a qualtrics link to have a Workday profile created. Non US Citizens have to be set up as a foreign supplier to receive reimbursements. They were set up as a foreign

*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.*



supplier, so either we didn't receive their paid receipts to submit a reimbursement or they may have received funding from another UCF department and that department did not process the reimbursement to charge Student Government for their allocation amount. I'll check with that student's assigned travel coordinator and see what happened with this allocation."

3. Questioning
 - a.
4. Debate
 - a.
5. Vote
 - a.
- v. SB 54-24 (Students for the Exploration and Development of Space) (Week 3)
 1. General Information
 - a. Fiscal Probation: Missing VPF
 - b. [Fiscal Bill 54-24](#)
 2. Speech
 - a. Chair: they are working on VPF, as soon as we get it we can remove and not sanction.
 3. Questioning
 - a.
 4. Debate
 - a.
 5. Vote
 - a.
- vi. SB 54-46 (Students for the Exploration and Development of Space) (Week 3)
 1. General Information
 - a. Fiscal Probation: Missing VPF
 2. Speech
 - a. Chair: Again, they are working on submitting the VPF
 3. Questioning
 - 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.*



LEGISLATIVE BRANCH

UCF Student Government
ORS Committee Meeting

[Zoom](#)
07/24/2023
4:30 PM

4. Debate
 - a.
5. Vote
 - a.
- vii. FAO 54-049 (Air Force ROTC) (Week 2)
 1. General Information
 - a. Fiscal Probation: Reversion \geq 20%
 - b. Reverted \$1,000.00 of \$3,250.00 allocated; 30.77%
 - c. Statutes recommend 15% sanction
 2. Speech
 - a.
 3. Questioning
 - a.
 4. Debate
 - a.
 5. Vote
 - a.
- viii. FAO 54-060 (Village Mentors at the University of Central Florida) (Week 2)
 1. General Information
 - a. Fiscal Probation: Reversion \geq 20%
 - b. Reverted \$406.44 of \$640.16 allocated; 63.49%
 - c. Statutes recommend 30% sanction
 2. Speech
 - a.
 3. Questioning
 - a.
 4. Debate
 - a.
 5. Vote
 - a.
- ix. [FAO 54-068](#) (Out in Science, Technology, Engineering, and Math) (Week 2)
 1. General Information
 - a. Fiscal Probation: Reversion \geq 20%
 - b. Reverted \$718.06 of \$718.06 allocated; 100%
 - c. Statutes recommend 30% sanction
 - d. 5 minute for Speech, Question and Debate

*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



2. Speech

- a. Current President of oSTEM, an organization for LGBTQ+ inclusivity in the STEM field. Tried to do two events but due to hurricanes was limited. We had no idea about the request, former president is involved in this meeting.

3. Questioning

- a. Temple: Did you reach out to the ASFBO?
 - i. No, we did not. Not enough time. Tried to get agendas back into circulation, so we will have to wait for Neda
- b. Larsen: Table?
 - i. Tabled
 - ii. Returned to at 5:00 PM
- c. Larsen: Can we figure out who was the rep for this?
 - i. Rep was fmr. President, who is current.
 - ii. Larsen: Trying to process how to deal with this.
 - iii. Rep: Is it possible for us to speak on this?
 - iv. Chair: You're free to respond after reading time has elapsed.
- d. OSTEM Rep: Fmr. President, after applying and being approved, and looking at the semester playing out, we decided against the funding and sought to cancel it. But we weren't aware it was still allocation
- e. Larsen: Who was it that you tried to cancel allocation?
 - i. It has been a while, I would've emailed back the FAO Chair.
- f. Temple: Why did you seek to zero out the allocation?
 - i. The fall semester was due to the hurricane, so the events we were planning fell through. We tried to reassess things for the spring.
- g. Borges: If it was sent, it would've been sent to FAO. If you really sent that email, I can reach out to the FAO Chair. But at this point, if there is no email, we would have to assume that it was never sent.
 - i. RSO: It could've slipped my mind. I don't want you all to go on a wild goose chase.

4. Debate

*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.*



- a. Rose: I wouldn't want to see an RSO they were put on probation. We should reach out to the FAO chair so we can clear things up. (Question to Chair)
 - i. Historically, if RSOs wanted to zero out an allocation, this wouldn't be an issue.
 - b. Kennaugh: I'm not sure if it's feasible to search for the email given the email change.
5. Vote
- a. Postponed
 - b. **Post Review Debrief: Will reach out to FAO Chair, RSO will continue finding the email. If we can't find the email, the RSO is open to seeing this without their presence.**
 - i. We might caucus Thursday, but it's possible the RSO will be on probation for the duration of summer (August) until Senate reconvenes.
 - c. Damarla: The Speaker has advised trying to schedule a new meeting rather than caucus. We won't have the time.
 - d. Borges: There was a day where at least three people could meet. If a Pro Temp rep is free on Thursday from 4-6, we could do this.
 - e. Borges: ORS might have to meet next week.
- x. FAO 54-090 (Flute Club @ UCF) (Week 2)
- 1. General Information
 - a. Fiscal Probation: Reversion \geq 20%
 - b. Reverted \$500.00 of \$500.00 allocated; 100%
 - c. Statutes recommend 30% sanction
 - 2. Speech
 - a. Will not be in attendance until first week of fall
 - 3. Questioning
 - a.
 - 4. Debate
 - a.
 - 5. Vote
 - a.
- b. Verification of Purchases Forms (6/7/7) ()
- i. SB 54-40 (Student Professionals for Industrial/Organizational Psychology)

*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.*



1. General Information

- a. [Fiscal Bill 54-40](#)
- b. Senate Contribution: \$30,721.36
- c. RSO Expected Contribution: \$30,721.36
- d. [RSO Actual Contribution](#)

i. Lodging: \$

ii. Total: \$

2. Speech

- a. Thanks for reaching out about this! I am happy to provide some clarity and answer these questions. We are no longer the officers of this RSO but, since I completed this form on behalf of SPIOP, I can be your point of contact for this process.
- b. As for your first two questions regarding the hotel costs and selection of hotels, this relates to the funding process. As you know, it is a lengthy process to propose and pass a Senate Bill and then have everything processed on UCF's side to begin purchasing. The Annual Society for Industrial and Organizational Psychology (SIOP) Conference has partner hotels, but these sell out extremely fast. [Chair: We had asked about hotel costs] Over 4,500 people attend the conference and, therefore, hotels in the host city tend to sell out fast and fluctuate in price. Once funding is approved and we were able to book hotels, our members had to book hotels wherever they were able to find open rooms that aligned with their personal budgets. Thus, some members (e.g., Emily Hill) were able to spend more on their lodging than others. I hope that helps clear up the variations in hotels and associated costs.
- c. As for the Chat Hospitality receipt, that is not an AirBnb but an Inn that is located in Boston. Please see website here - <https://www.longwood-inn.com>
- d. Regarding additional contributions, we do have many other expenses related to the conference beyond lodging. For example, baggage fees, transportation to and from the conference and airport (e.g., rideshare services, public transit,

*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.*



rental cars), meals throughout the conference, and SIOP membership to name a few. Considering all of these expenses, I am confident that we spent at least the \$29,185.30 you mention. However, as three months have passed and many of our members who attended the conference have since graduated, I'm not sure whether we would be able to provide receipts for all of these expenses.

- i. Chair: We only allow for primary travel expenses (ie planes)
- e. Next, 41 SPIOP members attended the conference. Unfortunately, 6 individuals listed on the bill were unable to attend and therefore did not spend any of the funds. [**Chair: This RSO, then, was prorated based on % of those who could not go. Not good for them**] As for whether we were aware that we needed to spend \$29,185.30, this was something I brought up very early in our funding process with the business office. After the funding had been approved by SGA (sic), some of the students on the bill let me know that they were no longer able to attend. I mentioned this to the business office and asked whether we should reach out to SGA (sic) to ask for our funding total to be lowered to account for the students who were no longer attending. The business office staff told me not to worry and that the additional funds from those students could be used for other students - as long as we spent all of the money allotted by SGA (sic), it was fine. I trusted them as I figured they are the experts on this process and I am distraught over the fact that we have been misled.
- f. When we started booking flights and conference registration, I again brought up my concerns that we might end up under what was initially budgeted for, if we did not include any additional expenses. Again, I asked whether we should reach out to SGA (sic) to inform them. I had anticipated letting students know to keep track of all their expenses and/or be sure to book a hotel that would be enough to meet our proposed contribution. However, the business office

*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.*



reassured me that as long as all of the money on the bill was spent on the conference there was nothing else we needed to worry about. Again, I trusted the business office staff as they are full-time UCF employees and therefore presumably know the policies better than I do.

- g. If we were to remove the 6 students who did not end up attending from the bill, that would have removed \$7,924.92 from our Senate Bill, which would have mitigated this issue. I have no doubt that we would have been able to contribute our half through hotels alone had those 6 students been removed. I also would have ensured everyone knew the total amount of money that they had to personally spend and kept all of their receipts as proof if I had received that advice from the business office. That was never clarified to me and brushed off as no concern by the business office so, honestly, your email took me by surprise.
- h. I hope this helps clear up any questions and concerns. As you can imagine, keeping track of a group of our size through the lengthy funding process is no easy feat. Our RSO, SPIOP, has always been in good standing with SGA and is diligent in our processes to ensure everything is adequate on our end. I personally will ensure the new officers are extremely clear on the policies that were not clear to me. Please let me know what additional questions you have and what I can do to avoid the fiscal probation.

3. Questioning

- a. Temple: Was that total amount they said accounting for those things we cannot fund?
 - i. They did, but given the emails that they had exchanged with the ASFBO, it seems that they were misled
- b. Temple: And we're only considering the veracity of VPF, not whether they need to be on probation.
 - i. Yes, and for clarification, I had to say that we were questioning them on the VPF, but given the

*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.*



- circumstances it seems we have all of the receipts but their communiques suggest they were misled.
- c. Larsen: Do we have everything?
 - i. I believe we do but I don't think we were including for additional expenses we could not include.
 - ii. Temple, do you remember the amount we couldn't include? (Temple: Vaguely, I can check back).
4. Debate
- a. Temple: Confirmed, Damarla had the RSO 10,000 less.
 - b. Rose: We have all that we need, and we can approve this. We can also reach out to see what happened with this on the RSO's end.
 - c. Larsen: Concurs with Rose. We have everything we can receive, we can approve this VPF and reach out to the parties to investigate.
5. Vote to postpone/approve
- a. **5-0-0 (Approved)**
- ii. SB 54-47 (Baja International)
- 1. General Information
 - a. [Fiscal Bill 54-47](#)
 - b. Senate Contribution: \$4,099.82
 - c. RSO Expected Contribution: \$4,099.83
 - d. [RSO Actual Contribution](#) – X min reading time
 - i. Budget: \$557.86 (cannot count, rental vehicle)
 - ii. Enterprise: 3,135.40 (cannot count, rental vehicle)
 - iii. Hotel: \$2,168.19 (we need receipts or bank statements, these are reservation confirmations)
 - iv. **Total: "\$5,861.45" if it counted**
 - 2. Speech
 - a. Chair:
 - 3. Questioning
 - a.
 - 4. Debate
 - a.
 - 5. Vote to
 - 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.*



- iii. SB 54-16 (Baja International)
 - 1. General Information
 - a. [Fiscal Bill 54-16](#)
 - b. Senate Contribution: \$18,883.21
 - c. RSO Expected Contribution: \$18,883.22
 - d. [RSO Actual Contribution](#) – 5 min reading time
 - i. Lowe's: \$13.82
 - ii. Harbor Freight: \$340.47
 - iii. Southern Gear & Machine: \$7,856.00
 - iv. EBay: \$633.60
 - v. McMASTER-CARR: \$131.28
 - vi. MidwestSteelSupply: \$688.57
 - vii. The Home Depot: \$6.91
 - viii. Amazon: \$290.64
 - ix. Ace Hardware: \$42.85
 - x. Online Metals: \$131.86
 - xi. Fast Stickers: \$89.99
 - xii. Subtotal: \$10,225.99**
 - xiii. E-Sector (Invoice?): \$1,500.00
 - xiv. Alro Metals: \$795.97
 - xv. 3BG Supply Co: \$5,032.46
 - xvi. Ansys: \$30,090.00
 - xvii. Total w Invoices?: \$47,644.42**
 - 2. Speech
 - a.
 - 3. Questioning
 - a.
 - 4. Debate
 - a.
 - 5. Vote to
 - a.
- iv. SB 54-20 (Pre-Dental Student Association)
 - 1. General Information
 - a. [Fiscal Bill 54-20](#)
 - b. Senate Contribution: \$3,464.00
 - c. RSO Expected Contribution: \$3,464.00

*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.*



- d. [RSO Actual Contribution](#) – X min reading time
 - i. Flights: \$11,306.40
 - ii. ASFBO: (\$3,464.00)
 - iii. **Total: \$7,842.40**
- 2. Speech
 - a. Borges: No speech
- 3. Questioning
 - a. Temple: Numbers add up, did the ASFBO reimburse?
 - i. Borges: It looks like that
- 4. Debate
 - a. Rose: All looks good. Way over their contribution.
 - b. Larsen: Concurs with Rose. Looks spot on.
- 5. Vote to **Approve**
 - a. 6-0-0
- v. SB 54-23 (Knights Experimental Rocketry)
 - 1. General Information
 - a. [Fiscal Bill 54-23](#)
 - b. Senate Contribution: \$5,005.63
 - c. RSO Expected Contribution: \$5,005.64
 - d. [RSO Actual Contribution](#) – 3 min reading time
 - i. **Total: \$5,221.73**
 - 2. Speech
 - a. Not much. KXR makes things so easy.
 - 3. Questioning
 - a. Rose: One of them said an invoice, and I'm trying to find a transaction.
 - b. Temple: It does say paid on the document.
 - c. Rose: It doesn't put them under so even if they didn't put in the receipt, it's good.
 - 4. Debate
 - a. Rose: Everything looks good. They're over, even without the Kopp Phighet.
 - b. Damarla: (WiFi is being bad): Concurs. From my numbers it adds up. Good to go!
 - 5. Vote to **Approve VPF**
 - a. 6-0-0

*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.*



vi. SB 54-27 (Formula Student)

1. General Information

- a. [Fiscal Bill 54-27](#)
- b. Senate Contribution: \$19,112.36
- c. RSO Expected Contribution: \$21,124.20
- d. [RSO Actual Contribution](#) – 5 min reading time
 - i. Giovani Collica: \$1,520.37
 - ii. Composite Envisions: \$603.35
 - iii. Merritt: \$15,711.00
 - iv. Carpenter Co: \$265.46
 - v. Central Florida PowerSports: \$1,047.39
 - vi. Pedro Luis Barbieri: \$296.10
 - vii. Ali Mosa: \$831.75
 - viii. Chassis: \$86.68
 - ix. Ergonomics: \$360.69
 - x. **Total: \$20,722.79**

2. Speech

- a. If anyone asks why they're different numbers, they have a **5%** sanction (due to expire on 23 August, 2023)

3. Questioning

- a. Rose: Was looking at bank statements, and whether any of them overlapped.
 - i. Doesn't look like any one of them overlapped.
- b. Damarla: More general, we can't use invoices. Where do bank statements lie?
 - i. They count as proof of payment which is the ultimate threshold.
- c. Temple: Found a quick breakdown of total expenditures.
 - i. We allow sponsorships, correct? (Chair: Yes, it's how they receive a lot of their funds and buy so much)
 - ii. As for donations? (Bit more complex)
- d. Rose: May have missed a number of receipts, there are several books.

4. Debate

- 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.*



5. Vote to
 - a. Postpone
- vii. SB 54-31 (American Chemical Society)
 1. General Information
 - a. [Fiscal Bill 54-31](#)
 - b. Senate Contribution: \$6,776.97
 - c. RSO Expected Contribution: \$6,776.97
 - d. [RSO Actual Contribution](#) – 3 min reading time
 - i. Registration: \$990.00
 - ii. Flights: \$7,328.50
 - iii. **Total: \$8,318.50**
 2. Speech
 - a. SG/A&SF paid **\$5,063.97** for the lodging costs.
 3. Questioning
 - a. None
 4. Debate
 - a. Damarla: All the information adds up. With everything, the VPF looks good.
 5. Vote to Approve
 - a. 6-0-0
- viii. **SB 54-34 (Advocates for Interactive Media)**
 1. General Information
 - a. [Fiscal Bill 54-34](#)
 - b. Senate Contribution: \$32,550.00
 - c. RSO Expected Contribution: \$77,780.11
 - d. [RSO Actual Contribution](#) – X min reading time
 - i. Travel: \$15,099.32
 - ii. Registration: \$9,572
 - iii. Hotel: \$2,215.70
 - iv. **Total: \$26,887.02**
 2. Speech
 - a. These totals are including all “gray area” numbers, such as receipts that don’t technically show confirmed payment, and odd ones that only show a returning flight, or don’t have a name or any details. Even including those, they are still ~\$6k short

*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.*



- b. Also includes funding some registration at significantly higher levels, referred to as “Core” or “All Access” when most receipts indicate “Expo” and are much less expensive.
- 3. Questioning
 - a. Temple: WHY? Why so much?!
 - i. Borges: We will have to see them in a post funding review
 - b. Damarla: Clarifying question regarding funds
 - i. Borges: Will explain.
 - c. Borges: When it comes to sanctions, we add the amount sanctioned and added it to their side. The RSO can request that their half be higher. However, mistakes can also be made on Senate’s side.
 - d. Damarla: So the total was supposed to be 77,780?
 - i. No. Rather than removing 38k, they added it into the whole bill.
 - e. Damarla: So they applied it and 18k went from 50k to 77k.
 - i. Borges: I don’t remember seeing this, but if we did things right, one budget line was to be removed.
 - f. Damarla: So the implication is that...because they’re required to pay for 77k (or 95% of it), and because of this they are put on fiscal probation?
 - i. Borges: Yes.
- 4. Debate
 - a.
- 5. Vote to
 - a. Postponed
- ix. SB 54-36 (Counselor Education Doctoral Students Organization)
 - 1. General Information
 - a. [Fiscal Bill 54-36](#)
 - b. Senate Contribution: \$4,985.66
 - c. RSO Expected Contribution: \$11,633.22
 - d. [RSO Actual Contribution](#) – X min reading time
 - i. Travel: \$1,787.12
 - ii. Lodging: \$3,765.34
 - iii. **Total: \$5,552.46**

*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.*



2. Speech
 - a. I doubt they have any more receipts because this exact total is what they put in the VPF.
3. Questioning
 - a. None
4. Debate
 - a. Damarla: Seeing as that they gave us all they can provide, and the number adds up, we should approve.
5. Vote to Approve
 - a. 6-0-0
 - b. Post Vote Debrief: Will need to call in for a Post Funding Review.
- x. SB 54-37 (Pre-Med AMSA)
 1. General Information
 - a. [Fiscal Bill 54-37](#)
 - b. Senate Contribution: \$25,048.88
 - c. RSO Expected Contribution: \$25,048.88
 - d. [RSO Actual Contribution](#) – X min reading time
 - i. Registration: \$4,800.00
 - ii. Travel: \$16,468.23
 - iii. **New Total: \$27,690.96 (taken from new information received from RSO's Excel sheet. Email details below).**
 2. Speech
 - a. Waiting to see if they have more travel receipts
 - i. "We do not have any other travel documents or receipts. I redid the math on the A&SF Business Office Invoices, which I had attached, and the amount of \$22,890.96. I attached an Excel document where all the prices are broken down from the A&SF office. I have also reattached all the travel invoices that we obtained from the A&SF Office. Please let me know if there are any other issues."
 3. Questioning
 - a. Temple: Updated numbers should be good to go.
 4. Debate

*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.*



- a. Temple: Picking a few of the numbers, they are accurate.
 - b. Rose: MTV
 - 5. Vote to
 - a. 5-0-0
- xi. SB 54-44 (Knights Experimental Rocketry)
 - 1. General Information
 - a. [Fiscal Bill 54-44](#)
 - b. Senate Contribution: \$5,120.40
 - c. RSO Expected Contribution: \$5,120.40
 - d. [RSO Actual Contribution](#) – X min reading time
 - i. Amazon: \$458.60
 - ii. Ace Hardware: \$75.04
 - iii. Chris Rocket Supplies: \$19.03
 - iv. Home Depot: \$33.51
 - v. McMaster-Carr: \$208.74
 - vi. Office Depot: \$141.75
 - vii. Walmart: \$20.13
 - viii. Wildman Rocketry: \$3,935.65
 - ix. **Total: \$5,001.90**
 - 2. Speech
 - a. None
 - 3. Questioning
 - a. None
 - 4. Debate
 - a. Larsen: Everything looks good, no invoices. All good here!
 - 5. Vote to Approve
 - a. 6-0-0
- xii. SB 54-45 (International Medical Outreach)
 - 1. General Information
 - a. [Fiscal Bill 54-45](#)
 - b. Senate Contribution: \$6,529.95
 - c. RSO Expected Contribution: \$6,529.95
 - d. [RSO Actual Contribution](#) – 3 min reading time
 - i. Lodging: \$1,997.85
 - ii. Flights: \$10,352.72
 - iii. ASFBO: (\$5,820.62)

*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.*



iv. Total: \$5,820.62

2. Speech
 - a.
3. Questioning
 - a. Larsen: Any method of currency exchange rates?
 - i. Borges: We can go back to when it was in May, but these are sparse.
 - b. Damarla: other than hotel. For planes it says VISA credit card or last 4
 - i. Borges: Which one?
 1. Damarla: Azul Brazil. It said it was paid for by a VISA card, not sure if it counts as a receipt.
 2. Borges: I don't see anything else, it would have Xs as well.
 3. Borges: I'm quite uncomfortable approving this particular receipt as a receipt
 - c. Damarla: As for the ASFBO receipt? Do we count that?
 - i. It seems that the ASFBO paid for this and they're requesting that they pay them back. From Phong is that they did reimburse the ASFBO due to the overcharge. As such, we have it confirmed here. I don't see any cards in the receipts for travel. They probably paid the ASFBO back. Lauribel asked and they did pay back but flights and hotel are unknowns.
 - ii. I don't think then I saw any receipts that had a proof of payment. Are we basing our decision off the receipts they sent or the ASFBO's approval of their paying things back?
 - iii. Borges: Phong confirmed the repayment, but did not confirm the flights and lodging receipts. I recommend asking the RSO for this. If we get them and they're enough they'll be good.
 - iv. Damarla: So we just don't have this in receipts?
 - v. Borges: Yes. We need receipts for the flights and travel.

*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

[Zoom](#)
07/24/2023
4:30 PM

- vi. Damarla: Apologies, wanting to make sure that I get this. So the ASFBO's payment in excess is the Senate's contribution?
- vii. Borges: Yes, and unless they do not account for what's left, they're good.
- 4. Debate
 - a. Damarla: We should probably reach out to make sure they have the proper receipts.
- 5. Vote to
 - a. Postponed
 - b. Post VPF Debrief: Will reach out to RSO for additional receipts.
- xiii. SB 54-49 (Knights Experimental Rocketry)
 - 1. General Information
 - a. [Fiscal Bill 54-49](#)
 - b. Senate Contribution: \$1,000.55
 - c. RSO Expected Contribution: \$1,000.56
 - d. [RSO Actual Contribution](#) – 3 min reading time
 - i. Amazon: \$157.85
 - ii. Apogee Rockets: \$169.17
 - iii. Rocket Motor Components: \$683.88
 - iv. **Total: \$1,010.90**
 - 2. Speech
 - a. None
 - 3. Questioning
 - a.
 - 4. Debate
 - a.
 - 5. Vote to
 - a. (blocked with SB 54-50)
- xiv. SB 54-50 (Knights Experimental Rocketry)
 - 1. General Information
 - a. [Fiscal Bill 54-50](#)
 - b. Senate Contribution: \$4,011.51
 - c. RSO Expected Contribution: \$4,011.51
 - d. [RSO Actual Contribution](#) – X min reading time

*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



- i. Amazon: \$1,189.41
 - ii. Ace Hardware: \$42.77
 - iii. Advaluetech: \$68.77
 - iv. Alibaba: \$859.50
 - v. AliExpress: \$20.22
 - vi. Digikey: \$496.81
 - vii. Home Depot: \$75.33
 - viii. JLCPCB: \$161.76
 - ix. McMaster: \$397.96
 - x. Mouser: \$89.58
 - xi. Publix: \$4.59
 - xii. QRP: \$420.82
 - xiii. Total: \$3,827.52**
 - 2. Speech
 - a.
 - 3. Questioning
 - a.
 - 4. Debate
 - a. Temple: The trackers show that the numbers add up.
 - b. Damarla: Both look great, the tracker is amazing.
 - 5. Vote to
 - a. 6-0-0
- xv. SB 54-51 (Society for Information Display)
 - 1. General Information
 - a. [Fiscal Bill 54-51](#)
 - b. Senate Contribution: \$6,132.50
 - c. RSO Expected Contribution: \$6,132.50
 - d. [RSO Actual Contribution](#) – X min reading time
 - i. Travel: \$4,126.80
 - ii. Total: \$8,836.80**
 - 2. Speech
 - a. ASFBO paid for 3 hotel rooms
 - 3. Questioning
 - a.
 - 4. Debate
 - 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.*



LEGISLATIVE BRANCH

UCF Student Government
ORS Committee Meeting

[Zoom](#)
07/24/2023
4:30 PM

5. Vote to
 - a.
 - xvi. SB 54-52 (Students for Training, Research, and Education in Energy and Turbines)
 1. General Information
 - a. [Fiscal Bill 54-52](#)
 - b. Senate Contribution: \$5,177.57
 - c. RSO Expected Contribution: \$5,177.58
 - d. [RSO Actual Contribution](#) – X min reading time
 - i. Flight: \$407.80
 - ii. Lodging: \$1,508.05
 - iii. **Total:**
 2. Speech
 - a. Chair: It is currently unclear what the RSO paid for and what the ASFBO paid for, so I would suggest postponing
 3. Questioning
 - a.
 4. Debate
 - a.
 5. Vote to
 - a.
 - c. Bills
 - i. None
 - d. Resolutions
 - i. None
 8. New Business
 - a. Post-Funding Reviews
 - b. Verification of Purchases Forms
 - c. Bills
 - i. None
 - d. Resolutions
 - i. None
 9. Member Discussion
 - a. 2nd Meeting Thursday or ORS might meet next week?
 - a. Borges: For now the only day we have quorum is Thursday from 4-6 PM on that day. I'm not sure if I am free on that day at that time.

*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

[Zoom](#)

07/24/2023

4:30 PM

- b. Temple: I should be free at that time
- c. Damarla: We can add me to any date, just so a Rep can be made. If this is something that we must do, I can email Sierra and see if we can push Exec to a different time since I don't think we can caucus.
- d. Borges: I know of certain individuals who need to rearrange their times for Exec. Has that been a convo?
- e. Damarla: We didn't really think of the impact moving Senate to 5 would have on Exec. Not sure of anything that would need to be seen in SEC. Its her call. I do think that meeting up is a strong possibility. I don't want to overstep Sierra's jurisdiction. If we can't do 4, since I may have to do it at 4:30. The discussion could pivot to next week.
- f. Temple: You could yield the chair to me in the event that works.
- g. Borges: I don't want to have people stuck on probation.
- h. Temple: What of just having VPFs?
- i. Borges: We want to make sure we not have anyone on probation
- j. Temple: Makes sense.

10. Miscellaneous Business

a. **Informal: X:XX PM**

b. Temple's Treasure Trove

- i. Datilus:
- ii. Duke:
- iii. Kennaugh:
- iv. Larsen:
- v. Rose:
- vi. Borges:
- vii. Temple:
- viii. Morisette:

c. **Formal: X:XX PM**

11. Final Roll Call: 6/5

12. Adjournment: 7:17 PM

Key:

P - Present

A - Absent

MTD - Move to Debate

*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

[Zoom](#)

07/24/2023

4:30 PM

MTV - Move to Vote
MTA- Move to Amend
PP - Postpone
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