



MEETING AGENDA

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

Name	Email	Initial	Final
Chair Rose	sgaors@ucf.edu	P	P
Vice-Chair Varela	sgsci15@ucf.edu	P	P
Senator Hendry	sgacreol1@ucf.edu	P	P
Senator Beneche	Sgsci_2@ucf.edu	P	P
Pro Tempore Representative	sga_pro@ucf.edu	P	P

3. Approval of the Minutes:
4. Approval of the Agenda:
5. Announcements from the Chair-
 - a. Smooth meeting.
6. Announcements from the Vice Chair-
 - a. None. Rip my appendix
7. Announcements from Committee Members-
 - a. Beneche: Hey guys, I'm excited to be in this committee!
8. Announcements from Non-Committee Members-
 - a. None
9. Old Business-
 - a. None
10. New Business-
 - a. Post-Funding Reviews
 - i. FAO 56-32 (Transfer Knights)
 1. General Information

*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 Rose: sgaors@ucf.edu



- a. Allocated: \$68.07
 - b. Reverted: \$20.11 (29.5%)
 - c. Statutes recommend 15% sanction
 - d. [Supporting Documents](#)
2. Speech
 - a. Rose: They canceled an event due to Hurricane Milton. Re-ordered pizza with a discount due to the cancellation. This discount led to them not spending all their money.
 - b. RSO: We did not utilize these funds as the event that was planned for these funds got cancelled because of Hurricane Milton. I sent out an email to Activity & Service Fee Bus. Ofc. Front Desk and Ryan Kaufman explaining that we were unable to use these funds for the above reason and they said that they would zero out the funds and cc the Sanctions Committee.

For the discount: at the time of placing the order for the pizza Dominoes had a 50% off sale and I did not realize that at the time. So, I ordered a total of 8 pizzas for the price of 4. By the time we utilized these funds, the sale had ended and we were able to buy 4 pizzas for the price of 4 pizzas.
3. Questioning
 - a.
4. Debate
 - a. Hendry: They could have chosen to buy more pizza instead of just taking teg discount
 - b. Varela: I believe it was the same order and not a new order that was discounted
 - c. Hendry: There is no reason they should be sanctioned because of the hurricane and circumstances
5. Vote
 - a. Motion for NO sanction. 4-0-0. PASSED
- b. Verification of Purchases Forms
 - i. SB 56-07 (Knight Riders)
 1. General Information
 - a. [Fiscal Bill 56-07](#)
 - b. Senate Contribution: \$5400
 - c. RSO Expected Contribution: \$5400

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- d. [Supporting Documents](#)
2. Speech
 - a. The original event was cancelled due to Hurricane Milton. They did use the SG funding but were refunded part of what they bought with their own money. They will now be holding the event in April and will provide updated documents once that occurs.
3. Questioning
 - a. Hendry: Can we postpone a reversion date?
 - b. Rose: I don't think so
4. Debate
 - a. Hendry: Motion to PPI
 - i. Passed by GC
5. Vote
 - a.
- ii. SB 56-09 (AIAA)
 1. General Information
 - a. [Fiscal Bill 56-09](#), [Fiscal Bill 56-10](#)
 - b. Senate Contribution: \$
 - c. RSO Expected Contribution: \$
 - d. [Supporting Documents](#)
 2. Speech
 - a.
 3. Questioning
 - a.
 4. Debate
 - a. Hendry: This receipt is for the AS&F business office, not the RSO
 - b. Rose: It seems there is some confusion on what a bill is. I will have to email them
 5. Vote
 - a.
- iii. SB 56-10 (AIAA)
 1. General Information
 - a. [Fiscal Bill 56-09](#), [Fiscal Bill 56-10](#)
 - b. Senate Contribution: \$
 - c. RSO Expected Contribution: \$

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LEGISLATIVE BRANCH

- d. [Supporting Documents](#)
 - 2. Speech
 - a.
 - 3. Questioning
 - a.
 - 4. Debate
 - a.
 - 5. Vote
 - a.
 - c. Bills
 - i. None
11. Member Discussion-
- a. HAPPY BIRTHDAY HENDRYYY RAHHHHHHH (31st birthday)
12. Miscellaneous Business
13. Final Roll Call: 5/4
14. Adjournment: 2:41

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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