



MEETING AGENDA

1. Call to Order: 2:10 PM
2. Roll Call & Verification of Quorum:(3) 3/5

Name	Email	Initial	Final
Chair Rose	sgaors@ucf.edu	P	P
Vice-Chair Varela	sgsci15@ucf.edu	E	E
Senator Hendry	sgacreol1@ucf.edu	P	P
Senator Beneche	Sgsci_2@ucf.edu	E	E
Senator Grosso	sga_sci8@ucf.edu	E	E
Pro Tempore Representative	sga_pro@ucf.edu	P	P

3. Approval of the Minutes: Approved by GC
4. Approval of the Agenda: Approved by GC
5. Announcements from the Chair: Should be
6. Announcements from the Vice Chair: hey yall, I'm sorry I couldn't be there today, I had an emergency family matter I had to attend to. Everything is ok so no need to worry. I will see you all next week!
7. Announcements from Committee Members: None
8. Announcements from Non-Committee Members: None
9. Old Business-
 - a. Post-Funding Reviews
 - b. Verification of Purchases Forms
 - i. SB 55-10 (Formula Student)
 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



LEGISLATIVE BRANCH

UCF Student Government
ORS Committee Meeting
[Zoom](#)
03/07/25

- a. [Fiscal Bill 55-10](#)
 - b. Senate Contribution: \$25,000.00
 - c. RSO Expected Contribution: \$26,525.11
 - d. [Supporting Documents](#)
 2. Speech
 - a. They are still working on it.
 3. Questioning
 - a.
 4. Debate
 - a.
 5. Vote
 - a. POSTPONED
10. New Business-
 - a. Post-Funding Reviews
 - i. FAO 56-64 (Knights and Damsels Dance Company)
 1. General Information
 - a. [FAO Minutes](#)
 - b. Reverted 22% of the \$1776.00 Allocation
 - c. Statutes Recommend 15% Sanction
 - d. [Supporting Documents](#)
 2. Speech
 - a. Rose: Appears to have been an FAO mistake for putting the total cost instead of the requested cost. I included the supporting documents that FAO saw as well, and it seems to support their claim.
 - b. RSO email: My name is Ananda Amritt, I am the President of Knights and Damsels Dance Company. I have attached our funding request showing we only requested \$1332.00. On pages 3-4 under "Items Requested," we broke up the payments because we were being charged separately for our dress rehearsal and showcase which were on 2 different days. The sum of the 2 days was \$1776.96 however we paid the downpayment of \$444.96 which brought our request down to \$1332.00 which is reflected under "Total Requested Cost For Senate." We also specified this in our funding allocation meeting where we stated we are requesting \$1332.00 and

*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



LEGISLATIVE BRANCH

UCF Student Government
ORS Committee Meeting
[Zoom](#)
03/07/25

that we took care of the down payment. I will also forward you the email with our accountant where I sent our expense form and sent our invoice showing our request is \$1332.00.

3. Questioning
 - a. None
4. Debate
 - a. Collazo: Simply looks like an FAO mistake. I think we should not sanction.
 - b. Hendry: I second that
5. Vote
 - a. 3-0-0 NOT sanctioned
- ii. FAO 56-91 (Institute of Transportation Engineers)
 1. General Information
 - a. [FAO Minutes](#)
 - b. Reverted 100% of the \$1,034.72 Allocation
 - c. Statutes Recommend 30% Sanction
 - d. [Supporting Documents](#)
 2. Speech
 - a. Md: I don't know why it wasn't used. A few months ago, we organized a social. We got 1034 funding from FAO. Catering service, total bill was \$1009. The catering service didn't receive the amount for some reason.
 3. Questioning
 - a. Rose; event happened? Food?
 - i. Yes it went through and we had the food
 - b. Collazo: Is there anyone else in your RSO knows why those funds were not used?
 - i. No, I was the one who applied for the funds. We ordered the food and they provided it and gave a 1009 receipt. But I don't know why it didn't get paid.
 - c. Collazo: Question to the chair, why
 - d. Hendry: you requested funds for supplies or for catering?
 - i. For catering. We had a quote that we sent to SGA for \$1034.72 which was approved by the committee. Before the program, the catering service sent the final details of the cost which was \$1009.

*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



- e. Hendry: So it sounds like a business office error?
 - i. Yeah not sure
- f. Collazo: Was there a moment where you actually went and paid for the food or did you just get a receipt?
 - i. When they delivered the food, we got a receipt of \$1009.
- g. Rose: did you talk to accountants at all?
 - i. Forgot her name, Daizabeth
- h. Rose: That was you accountant?
 - i. We got the email from here saying how we will pay the bill [?]

4. Debate

- a. Collazo: Was confused at first, but it sounds like they didn't actually use the money to pay the business office. In regards to a sanction, I believe it would be appropriate. Also slightly concerned because it sounds like still an outstanding bill that needs to be paid. Lack of communication between RSO and accountants.
- b. Hendry: I agree that that it is a possibility, which is why I think we should postpone this and reach out to dining services to find out if the bill is still active.

5. Vote

- a. POSTPONED

iii. CRT 56-65 (Alissa Forde)

1. General Information

- a. [CRT Minutes](#)
- b. Reverted 100% of the \$125.00 Allocation
- c. Statutes Recommend 30% Sanction
- d. [Supporting Documents](#)

2. Speech

- a. Luribel was my coordinator. I was going to purchase the registration which was going to be like \$90. Went I went to purchase it, it came up as \$0 for some reason.

3. Questioning

- a. Hendry: Luribel was there with you?
 - i. Yes

*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](#)
03/07/25

- b. Rose: was this the only cost?
 - i. Only one I requested money for
 - c. Collazo: Did you know that it was going to be free?
 - i. No
 - d. Hendry: graduating this spring?
 - e. Rose: and are you continuing as a grad student
 - i. Yes, graduating this spring
 - ii. I am continuing as a grad student.
- 4. Debate
 - a. Hendy: Based on precedent, I would say a sanction is in order. Leaning towards 10%.
 - b. Collazo: I feel a 10% sanction is appropriate.
 - c. Rose: I would like to know why it went down. If there were a good enough reason, would it change anyone's mind?
 - d. Hendry: I feel like based on precedent there would still need to be a sanction
- 5. Vote
 - a. 10% sanction APPROVED 3-0-0
- b. Verification of Purchases Forms
 - i. SB 56-26 (Raas Rampage)
 - 1. General Information
 - a. [Fiscal Bill 56-26](#)
 - b. Senate Contribution: \$4,589.30
 - c. RSO Expected Contribution: \$4,589.30
 - d. [Supporting Documents](#)
 - 2. Speech
 - a. Rose: They said the price of the event went down due to a food shortage.
 - 3. Discussion
 - a. Collazo: Postpone to figure out why the UCF catering didn't go through.
 - 4. Vote
 - a. POSTPONED
 - ii. SB 56-11 (First Step)
 - 1. General Information
 - a. [Fiscal Bill 56-11](#)

*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



LEGISLATIVE BRANCH

UCF Student Government
ORS Committee Meeting
[Zoom](#)
03/07/25

- b. Senate Contribution: \$3,309.37
 - c. RSO Expected Contribution: \$3,309.37
 - d. [Supporting Documents](#)
 - 2. Speech
 - a. Rose: They are currently short of the minimum 95% contribution amount.
 - 3. Discussion
 - a. Rose: looks like the flight cost went down about \$300.
 - b. Hendry: would like to hear back from the RSO to confirm what happened. They could then reimburse the business office.
 - c. Collazo: Agreed
 - 4. Vote
 - a. POSTPONED
 - c. Bills
 - i. [Internal Bill 56-39](#)
 - 1. Speech
 - a. To postpone per request of Senator Borges.
 - 2. Questioning
 - a.
 - 3. Debate
 - a.
 - 4. Vote
 - a. POSTPONED
- 11. Member Discussion
- NONE
- 12. Miscellaneous Business
- NONE
- 13. Final Roll Call: 3 / 5
- 14. Adjournment: 2:51 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 Rose: sgaors@ucf.edu



LEGISLATIVE BRANCH

UCF Student Government
ORS Committee Meeting
[Zoom](#)
03/07/25

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 Rose: sgaors@ucf.edu