



## MEETING AGENDA

1. Call to Order: 2:07 PM
2. Roll Call & Verification of Quorum:(3) 3/ 4

Name	Email	Initial	Final
Chair Rose	<a href="mailto:sgaors@ucf.edu">sgaors@ucf.edu</a>	P	
Vice-Chair Varela	<a href="mailto:sgsci15@ucf.edu">sgsci15@ucf.edu</a>	E	
Senator Hendry	<a href="mailto:sgacreol1@ucf.edu">sgacreol1@ucf.edu</a>	P	
Senator Beneche	<a href="mailto:Sgsci_2@ucf.edu">Sgsci_2@ucf.edu</a>	A	
Pro Tempore Representative	<a href="mailto:sga_pro@ucf.edu">sga_pro@ucf.edu</a>	P	

3. Approval of the Minutes:
  - a. GC
4. Approval of the Agenda:
  - a. GC
5. Announcements from the Chair:
  - a. None
6. Announcements from the Vice Chair:
  - a. None
7. Announcements from Committee Members:
  - a. None
8. Announcements from Non-Committee Members:
  - a. None
9. Old Business
  - a. Post-Funding Reviews
    - i. None

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**Chair Rose: [sgaors@ucf.edu](mailto:sgaors@ucf.edu)**



- b. Verification of Purchases Forms
  - i. SB 56-11 (First Step)
    1. General Information
      - a. [Fiscal Bill 56-11](#)
      - b. Senate Contribution: \$3,309.37
      - c. RSO Expected Contribution: \$3,309.37
      - d. [Supporting Documents](#)
    2. Speech
      - a. Rose: The RSO is working to pay back the business office.
    3. Discussion
    4. Vote
      - a. Postponed
  - ii. SB 56-15 (Society of Optics Students)
    1. General Information
      - a. [Fiscal Bill 56-15](#)
      - b. Senate Contribution: \$7,555.28
      - c. RSO Expected Contribution: \$7,555.28
      - d. [Supporting Documents](#)
    2. Speech
      - a. RSO is working to pay back the business office.
    3. Discussion
    4. Vote
      - a. Postponed
  - iii. SB 56-25 (International Medical Outreach)
    1. General Information
      - a. [Fiscal Bill 56-25](#)
      - b. Senate Contribution: \$12,020.69
      - c. RSO Expected Contribution: \$12,029.69
      - d. [Supporting Documents](#)
    2. Speech
      - a. RSO (from email): *I've updated the invoice PDF to reflect the full \$3513 purchase for the JetBlue flight, and the issue with the Interglobe payment was that the current PDF only has the invoice for the outbound flight, which is why ~800 of the \$1572 is accounted for. Both the second flight with Indigo*

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*(Page 12) and the total JetBlue (Page 8) invoices have been added.*

3. Discussion
    - a. Rose: jetblue flight invoices line up with bank statements, emirates also
    - b. Rose: we can't count the uber, probably not the cash paid taxi-service either
  4. Vote
    - a. 3-0-0 VPF Approved
- c. Bills
- i. None
10. New Business-
- a. Post-Funding Reviews
    - i. CRT 56-096 (Michael Moloney)
      1. General Information
        - a. CRT Minutes
        - b. Reverted 100% of the \$250.00 Allocation
        - c. Statutes Recommend 30% Sanction
        - d. Supporting Documents
      2. Speech
        - a. Michael: For SHPE in November/late october. Reg had to be done by a certain date to get reduced rate. With the approval process, wasn't sure if i could get funding in time. My agent approved me to purchase it on my own and get reimbursed. I did see a \$250 payment from UCF on september 26. Agent asked for credit card transaction to prove it went through. I thought I had sent that but the airport Wi-Fi could have made it not go through. I saw that 250 deposit from UCF which I assumed was this CRT allocation, I may have assumed wrong.
      3. Questioning
        - a. Rose: What was the payment if not allocation
          - i. Michael: No clue. Also I am graduating soon, if it is easier I am ok accepting a sanction.
      4. Debate
        - a. Collazo: motion for a 10% sanction

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5. Vote
  - a. 10% sanction approved 3-0-0
- ii. CRT 56-095 (Eswanth Sriram Chengalasetty)
  1. General Information
    - a. CRT Minutes
    - b. Reverted 100% of the \$250.00 Allocation
    - c. Statutes Recommend 30% Sanction
    - d. Supporting Documents
  2. Speech
  3. Questioning
  4. Debate
  5. Vote
    - a. Postponed
- iii. CRT 56-099 (Swetha Sirnam)
  1. General Information
    - a. CRT Minutes
    - b. Reverted 100% of the \$1,000.00 Allocation
    - c. Statutes Recommend 30% Sanction
    - d. Supporting Documents
  2. Speech
    - a. Conference was in October. Requested funding a few weeks before the conference (last minute), so couldn't plan super well. Had to do reimbursement due to this. Was looking to get my hotel reimbursed. When I got back from the conference, I was busy with a part-time internship and phd student, didn't have time to get the reimbursement done. Then I had to go to India.
  3. Questioning
    - a. Rose: was the conference in the US or abroad?
      - i. Swetha: it was in Europe
    - b. Rose: so were their travel visas /
  4. Debate
    - a. Rose: thinking 20% based on past cases
    - b. Collazo: would have to agree. Motion to sanction at 20%
  5. Vote
    - a. 20% Sanction Approved 3-0-0

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iv. FAO 56-83 (Pakistani Student Association)

1. General Information

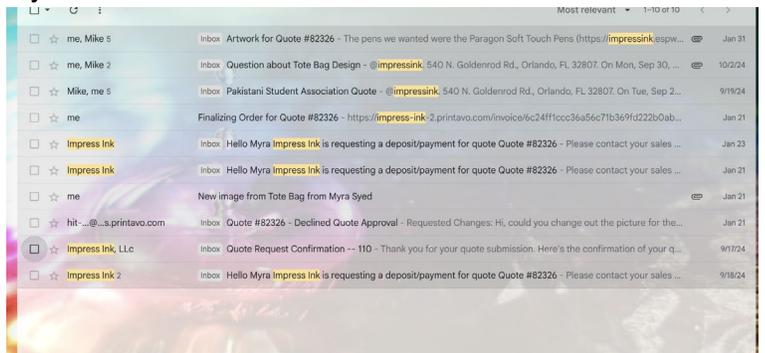
- a. FAO Minutes
b. Reverted 100% of the \$667.00 Allocation
c. Statutes Recommend 30% Sanction
d. Supporting Documents

2. Speech

- a. Myra: We ordered the promo materials in September, finally got a quote after a couple of months (press ink vendor). After the allocation went through, they offered a different item that went over budget, so we had to work with them to try to get it fixed. Was emailing back and forth with them up until the reversion date.

3. Questioning

- a. Rose: is there a email thread you could send to us with the vendor so we can see the timeline
i. Myra: I will work on that



- ii.
b. Hendry: were you working with anyone in the business office during this time?
i. Myra:

4. Debate

- a. Rose: thinking 20% sanction. -5 for being here, -5 for issues
b. Collazo: thinking 15% because its not a full \$1000

5. Vote

- a. 15% 3-0-0 Approved
b. Verification of Purchases Forms
i. SB 56-27 (American Chemical Society)

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1. General Information
  - a. [Fiscal Bill 56-27](#)
  - b. Senate Contribution: \$4,703.62
  - c. RSO Expected Contribution: \$4,703.62
  - d. [Supporting Documents](#)
2. Speech
  - a. none
3. Discussion
  - a. Hendry: Looks like they went over their contribution.
  - b. Rose: let me make sure they
4. Vote
  - a. 3-0-0 Approved
- ii. SB 56-36 (Air Force ROTC)
  1. General Information
    - a. [Fiscal Bill 56-36](#)
    - b. Senate Contribution: \$3,879.59
    - c. RSO Expected Contribution: \$3,879.58
    - d. [Supporting Documents](#)
  2. Speech
    - a. Rose: Colonel paid for the lodging, did not want to provide bank statements but we have invoices.
  3. Discussion
    - a. Hendry: why couldn't he provide
      - i. Rose: i don't know
    - b. Collazo: everything is here
  4. Vote
    - a. 3-0-0 Approved
- iii. SB 56-37 (Ballroom Knights)
  1. General Information
    - a. [Fiscal Bill 56-37](#)
    - b. Senate Contribution: \$3,399.00
    - c. RSO Expected Contribution: \$3,399.00
    - d. [Supporting Documents](#)
  2. Speech
  3. Discussion
  4. Vote

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# LEGISLATIVE BRANCH

UCF Student Government  
ORS Committee Meeting  
[Zoom](#)  
04/11/25

5. Approved 3-0-0
  - c. Bills
    - i. None
11. Member Discussion: None
12. Miscellaneous Business:
  - a. Rose: Next year RSO cap. Are we thinking raise, lower, keep the same?
    - i. Collazo: Lower
    - ii. Hendry: Would like to see the numbers as well
13. Final Roll Call: 3 / 4
14. Adjournment: 3:17 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

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