



LEGISLATIVE BRANCH

OPERATIONS REVIEW AND SANCTIONS

UCF Student Government
ORS Committee Meeting
January 17th, 2023
SG Conference Room (SU 350)

MEETING AGENDA

1. Call to Order: 4:34 PM
2. Roll Call & Verification of Quorum(5):7/8

| Name | Email | Initial | Final |
|----------------------------|------------------|-------------|-------|
| Chair Wangen | sgaors@ucf.edu | P | P |
| Vice Chair Uchoa | sgamed3@ucf.edu | E (4:35 PM) | P |
| Senator Barekman | sga_hm2@ucf.edu | P | E |
| Senator Butler | sga_ecs6@ucf.edu | P | P |
| Senator Castillo | sga_ecs1@ucf.edu | P | P |
| Senator Shelleh | sga_ecs5@ucf.edu | P | P |
| Senator Temple | sga_ba8@ucf.edu | P | P |
| Senator Yalamanchili | sgachps4@ucf.edu | P | P |
| Pro-Tempore Representative | sga_pro@ucf.edu | A (4:34 PM) | P |

3. Approval of the Minutes: [01/10/2023](#); Approved by GC
4. Approval of the Agenda: 01/17/2023; Approved by GC
5. Announcements from the Chair:
 - a. Hey y'all, there's business today, no real announcements. FAO approved 5 allocations and PPI'd 2.
6. Announcements from the Vice Chair:
 - a.
7. Announcements from Committee Members:
 - a.
8. Announcements from Non-Committee Members:
 - a. None.
9. Old Business:

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a. Post-Funding Reviews:

i. CRT 54-122 (Daisy Guel) (Week 4)

1. General Information

- a. Fiscal Probation: Reversion $\geq 20\%$
- b. Reverted \$274.50 out of \$425.00; 35%

2. Speech

- a. Student has graduated. See attached documentation of explanation. They had a discount in the hotel, so that was the reason.
- b. [Documentation](#)

3. Questioning

- a. Castillo: Does it matter if we sanction or not?
- b. Chair: No

4. Debate

- a. McClellan: Since she graduated, I would be okay with either or.
- b. Barekman: Since Daisy had good communication with us and she has graduated I am fine with not sanctioning.
- c. Temple: I agree.
- d. Yalamanchili: I agree we should not sanction the individual, because you can't control if the hotel gives you a discount.
- e. Chair: Generally ORS still sanctions individuals regardless if they have graduated or not.

5. Vote to NOT sanction the individual.

- a. 9-0-0

b. Verification of Purchases Forms:

i. SB 54-05 (Chabad) 5/10/10

1. General Information

a. Senate Contribution:

- i. Best Value Food Products LLC - \$4,633.07
- ii. Chabad at UCF: \$5,000.00

b. RSO Expected Contribution: \$9,633.07

c. [RSO Actual Contribution:](#)

- i. Motti Catering: \$2,850.00
- ii. Prince Distributors: \$1,694.90
- iii. Restaurant Depot: \$371.24

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- iv. Best Value Food Produce: $\$1,704.64 + \$2,139.67 = \$3,844.31$
- v. King Zak Industries (catering accessories?): \$576.60
- vi. Tikihut Rental: \$1,200.00
- vii. Tables & Chairs: \$380.00
- viii. Total: \$10,917.05**

2. Speech

- a. I was very late to get the receipts, after the senate hearing I kept asking for them but they only sent me later on. We probably went over the minimum contribution. This includes catering and other things. The high holidays are very important to Jewish people, and people on the senate floor seemed to agree with that.
3 Minutes reading time

3. Questioning

- a. Barekman: Are the best values receipt the one Chabad paid for?
- b. Chair: Yes
- c. Temple: You have the new receipts?
- d. Chair: Yes

4. Debate:

- a. Barekman: The RSO spent more than the minimum required, so Let's move to approve.
- b. Temple: They spent more than it was expected from them, and I met with the representative back in November explaining everything, and they did everything that was asked from them.

5. To Approve VPF

- a. 9-0-0

ii. SB 54-10 (FTPLA)

1. General Information

- a. Senate Contribution:
 - i. Travel: \$6,187.53
- b. RSO Expected Contribution: \$6,187.53
- c. RSO Actual Contribution:
 - i. Registration: \$2,628.00

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- ii. Lodging: \$3,601.26
 - iii. Travel: \$215.60
 - iv. **Total: \$6,444.86**
 - 2. Speech
 - a. Chair: I have all the information present in the agenda, and calculated all the numbers from their receipts.
 - 3. 5 minutes reading time
 - 4. Questioning
 - a. Uchoa: How is the RSO expected contribution lower than the senate's?
 - b. Barekman: The RSO expected contribution is actually incorrect.
 - c. Chair: I got that number from an old tracker, will update it.
 - 5. Debate
 - a. Barekman: Given the receipts that have been provided the RSO spent more than they were expected. So let's approve this VPF.
 - 6. To Approve VPF
 - a. 9-0-0
 - c. Post Funding Forms:
 - i. None
 - d. Bills:
 - i. None
- 10. New Business:
 - a. Post-Funding Reviews:
 - i. FAO 54-012 (International Medical Outreach)
 - 1. General Information
 - a. Fiscal Probation: Reversion \geq 20%
 - b. Reverted \$774.00 out of \$774.00; 100%
 - 2. Speech
 - a.
 - 3. Questioning
 - a.
 - 4. Debate
 - a.
 - 5. Vote

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- a. PP'd
- ii. FAO 54-024 (**Venezuelan Student Association**)
 - 1. General Information
 - a. Fiscal Probation: Reversion \geq 20%
 - b. Reverted \$372.80 out of \$372.80; 100%
 - 2. Speech
 - a. We requested funds for the first time last semester, and the event was successful and we got the money from SG, which we spent with Chick-fil-a. So I am not sure why we got the probation.
 - b. [FAO Allocation Tracker](#)
 - c. [Documentation](#)
 - 3. Questioning
 - a. Temple: Is this a potential issue regarding the business office?
 - b. Chair: It is possible.
 - c. Chair: FAO tracker says all reversions are 0%, so you shouldn't look there.
 - d. Barekman: Do you have any communication with the accountant?
 - e. RSO: Yes.
 - f. Chair: Are those from Lessi or the accountant?
 - g. RSO: Both.
 - h. Barekman: Move to debate.
 - 4. Debate
 - a. Barekman: Here it looks like there was an issue between Jerry and the catering company, the accounting office paid for this.
 - b. Temple: I also want to back this, catering would not answer the phone for some reason. This is not the RSO's fault. I would go for no sanction.
 - 5. Vote to not Sanction
 - a. 9-0-0
- iii. FAO 54-027 (**Marine Biology Education and Awareness Club**)
 - 1. General Information
 - a. Fiscal Probation: Reversion \geq 20%

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- b. Reverted \$328.61 out of \$328.61; 100%
- 2. Speech
 - a. We put this FAO form last semester, we had a change in the treasure. It was a busy month where I tried to send an email to Jerry, but I messed up and did not send the email.
 - b. [Jerry Emails](#)
- 3. Questioning
 - a. Temple: So you guys were not able to open a bank account?
 - b. RSO: Yes, a lot of things happened together.
 - c. Temple: The RSO not being able to open a bank account is not the RSO's fault?
 - d. Chair: No.
 - e. Temple: Do you have those emails?
 - f. RSO: Yes.
 - g. Barekman: Does not being able to open a bank account to get the funding?
 - h. Chair: Generally no.
 - i. McClellan: So the reason why this happened was because of the email that you did not send?
 - j. RSO: Yes.
 - k. McClellan: Was that the same for the other request?
 - l. RSO: Yes.
 - m. McClellan: I am not the most familiar with typical practice in ORS, but since I am seeing these two as very similar can we see them as a block?
 - n. Chair: It is up to the committee.
 - o. McClellan: Motion to block FAO 54-027 and FAO 54-028.
- 4. Debate
 - a. Temple: With the emails, there seems to be a gap between the last few emails.
 - b. Barekman: It does appear that the RSO dropped the ball with communication and filling out the form. I will be in support of a 25% sanction.
 - c. Temple: I will agree with the 25% sanction.
 - d. McClellan: It does seem to be an RSO communication issue.
- 5. Vote to sanction the RSO at 25%

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- a. 8-0-0
- iv. FAO 54-028 (Marine Biology Education and Awareness Club)
 - 1. General Information
 - a. Fiscal Probation: Reversion \geq 20%
 - b. Reverted \$45.93 out of \$45.93; 100%
 - 2. Speech
 - a. Seen as block with FAO 54-028
 - 3. Questioning
 - a.
 - 4. Debate
 - a.
 - 5. Vote
 - a. Seen as a block with a 25% sanction.
 - b. 8-0-0
- v. FAO 54-034 (Relectric Car Team)
 - 1. General Information
 - a. Fiscal Probation: Reversion \geq 20%
 - b. Reverted \$214.24 out of \$214.24; 100%
 - 2. Speech
 - a.
 - 3. Questioning
 - a.
 - 4. Debate
 - a.
 - 5. Vote
 - a. PP'd
- vi. SB 54-03 (Art History Club)
 - 1. General Information
 - a. Late VPF
 - 2. Speech
 - a. They did not submit this VPF in time.
 - 3. Questioning
 - a.
 - 4. Debate

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- a. Temple: Let's follow what we usually do and not sanction the RSO.
- 5. Vote NOT to sanction the RSO
 - a. 8-0-0
- vii. SB 54-06 (Society of Hispanic Professional Engineers)
 - 1. General Information
 - a. Late VPF
 - 2. Speech
 - a. From the very beginning I had just got my position as treasure. I was told it takes 8 weeks to get the bill ready. So we got everything ready in a rush, because after that we had very tight deadlines. It was a lot to handle and I was very stressed. After the conference I only had a week, and I contacted Jerry and he said everything was good for now, so I thought I was done with everything.
 - 3. Questioning
 - a. Temple: You said the tropical storm made it harder to get the documents?
 - b. RSO: No, it was because I thought I was done.
 - c. Temple: Did you think about reaching out to the ORS chair?
 - d. RSO: No.
 - 4. Debate
 - a. Barekman: They returned from the conference on the 6th and on the 10th the hurricane hit us. Engineering class schedule is a nightmare, so I can see how this could've happened. So I support removing them from fiscal probation with no sanction.
 - b. Temple: I have to disagree, and be open for no more than a 10% sanction. Actually I will take that back.
 - c. Yalamanchili: Since there we don't usually sanction RSO's for late VPF, we should not do it.
 - d. Barekman: I advocate for no sanction.
 - e. Temple: At first I thought it was a reversion, but with that in mind let's not sanction them.
 - 5. Vote to NOT sanction the RSO.
 - a. 9-0-0
- viii. SB 54-12 (Casino Resort Club)

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1. General Information
 - a. Late VPF
2. Speech
 - a. It was a late VPF.
3. Questioning
 - a. None
4. Debate
 - a. McClellan: Let's not sanction them and remove them from fiscal probation.
5. Vote NOT to sanction
 - a. 8-0-0
- b. Verification of Purchases Forms:
 - i. SB 54-03 (Art History Club)
 1. General Information
 - a. Senate Contribution: \$3,343.51
 - b. RSO Expected Contribution: \$3,343.51
 - c. RSO Actual Contribution:
 - i. Registration: \$745.00
 - ii. Lodging: \$2,058.64
 - iii. Travel: \$2,363.76
 - iv. **Total: \$5,167.40**
 2. Speech
 - a. The RSO sent the receipts, which the committee was able to see.
 3. 5 minutes reading time
 4. Questioning
 - a. Castillo: What are the screenshots for?
 - b. Chair: Registration.
 5. Debate
 - a. Barekman: They spent more than they were expected. So I am in support of approving this VPF.
 6. To Approve VPF
 - a. 9-0-0
 - ii. SB 54-04 (Human Factors and Ergonomics Society)
 1. General Information
 - a. Senate Contribution: \$5,726.14

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- b. RSO Expected Contribution: \$5,726.14
 - c. [RSO Actual Contribution:](#)
 - i. Lodging: \$5,792.22
 - ii. **Total: \$5,792.22**
- 2. Speech
 - a.
- 3. 2 minutes reading time
- 4. Questioning
 - a.
- 5. Debate
 - a. Barekman: RSO spent more than expected. So I am in favor of approving this VPF.
- 6. To Approve VPF
 - a. 9-0-0
- iii. SB 54-06 (**SHPE**)
 - 1. General Information
 - a. Senate Contribution: \$32,000.30
 - b. RSO Expected Contribution: \$32,000.30
 - c. [RSO Actual Contribution:](#)
 - i. Registration: \$5,924.18
 - ii. Travel: \$26,076.12
 - iii. **Total: \$32,000.30**
 - 2. Speech
 - a. The first three files are about registration. We were trying to make that cost 50/50. We managed to get that split. SHPE paid for the airline and registration. All of this was paid over the phone, so I did not get the final receipt of everything we paid. Since we did not get the receipt I put the bank
 - 3. 3 minutes reading time
 - 4. Questioning
 - a. Temple: I am looking at two particular documents, and it seems like they are the same thing.
 - b. RSO: Yes they are.
 - c. Barekman: Do we have anything in here that says the total amount spent on flights?

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- d. Chair: That's what she was mentioning in the speech that she did not get the receipt but she shows the bank statement.
 - e. Temple: You said the total was 26000 for airlines?
 - f. RSO: Yes
 - 5. Debate
 - a. Temple: I will be voting in favor of this, and I am very impressed that they managed to get the 50% contribution.
 - 6. To Approve VPF
 - a. 9-0-0
 - iv. SB 54-08 (United Nations Association)
 - 1. General Information
 - a. Senate Contribution: \$3,558.18
 - b. RSO Expected Contribution: \$3,558.18
 - c. [RSO Actual Contribution:](#)
 - i. Travel: \$3609.44
 - ii. Lodging: \$3,898.47
 - iii. Registration: \$1,326.00
 - iv. **Subtotal: \$6,965.86**
 - v. Reimbursement: -\$3,558.18
 - vi. **Total: \$3,407.68**
 - 2. Speech
 - a. Check the attachments.
 - 3. 5 minutes reading time
 - 4. Questioning
 - a. Temple: Why were they reimbursed?
 - b. Chair: Because they paid for everything.
 - 5. Debate
 - a. Yalamanchili: The RSO managed to get 95.5% of the expected contribution. So I am in favor of approving this VPF.
 - 6. To Approve VPF
 - a. 9-0-0
 - v. SB 54-12 (Casino Resort Club)
 - 1. General Information
 - a. Senate Contribution: \$3,926.00
 - b. RSO Expected Contribution: \$3,926.00
 - c. [RSO Actual Contribution:](#)

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- i. Lodging: \$4,679.66
 - ii. Travel: \$4,247.80
 - iii. **Total: \$8,927.46**
 - 2. Speech
 - a. There are receipts.
 - 3. 3 minutes reading time
 - 4. Questioning
 - a. Yalamanchili: If their expected contribution was \$3,926.00 and they spent more than double than that?
 - b. Chair: I suspect they had to be reimbursed.
 - 5. Debate
 - a. Temple: They went way over their expected contribution. So i am in favor of approving this VPF.
 - b. McClellan: I agree, let's approve this.
 - 6. To Approve VPF
 - a. 9-0-0
 - c. Post Funding Forms:
 - i. None
 - d. Bills:
 - i. None
- 11. Member Discussion:
 - a. McClellan: Title VIII says something, which is a waste of our time, so are we able to change that?
 - b. Chair: Yes.
 - c. McClellan: Victor, are you able to go to fiscal leadership on Wednesdays?
 - d. Uchoa: Yes.
- 12. Miscellaneous Business:
 - a. Victor's Visuals
 - i. Barekman-
 - ii. Butler - Great place her and her friend found, after an hour of driving.
 - iii. Castillo- Picture of protein shake (Bulk season!!!)
 - iv. McClellan- Picture at the highland games.
 - v. Shelleh- Two more art pieces!!!
 - vi. Temple- Roman Legionaries Deploying Into Battle (69 CE Colorized)
 - vii. Yalamanchili- Picture in New York, coming back from Tanzania. Picture with three of his favorite presidents.

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- viii. Uchoa- Picture of me teaching my friend how to wakesurf.
- ix. Wangen- Picture of the MBTI test, and figuring out the Rosen bus schedule.
- 13. Motion to Adjourn (Pro - McClellan/Con - Yalamanchili) 2-5-1
- 14. Final Roll Call: 8/8
- 15. Adjournment: 6:05 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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