



LEGISLATIVE BRANCH

OPERATIONS REVIEW AND SANCTIONS

UCF Student Government
ORS Committee Meeting
SG Conference Room
October 4th, 2022
3:30 PM

MEETING AGENDA

1. Call to Order: 3:31 PM
2. Roll Call & Verification of Quorum(5): 8/8

Name	Email	Initial	Final
Chair Wangen	sgaors@ucf.edu	p	p
Vice Chair Robbins	sgacie3@ucf.edu	p	p
Senator Barekman	sga_hm2@ucf.edu	p	p
Senator Borges (FAO rep.)	sga_hm1@ucf.edu	p	p
Senator Castillo (CRT rep.)	sga_ecs1@ucf.edu	p	E (4:30 PM)
Senator Potier	sga_cah4@ucf.edu	E	E
Senator Temple	sga_ba8@ucf.edu	p	p
Senator Uchoa	sgamed3@ucf.edu	p	E
Pro-Tempore Representative	sga_pro@ucf.edu	p	p

3. Approval of the Minutes: [09/27/2022](#); Approved by GC
4. Approval of the Agenda: 10/04/2022; Approved by GC
5. Announcements from the Chair-
 - a. Hey guys! Thank you all for being here and I hope you're all doing alright. Sorry for not offering a Zoom option, but that really does not work well in the conference room in my experience.
 - b. For anyone who is wondering, the way I am having things work due to Hurricane Ian is that I already counted last week's meeting against all the groups on the agenda, but I will not be counting this meeting against them. Anyone who is on Week 4 today will still be on Week 4 next week, so we do not need to see them. The Week 5 accounts are the ones I will be having us take care of today.
6. Announcements from the Vice Chair-
 - a. none

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7. Announcements from Committee Members-
 - a. CRT Representative - Have not met yet. (4pm tomorrow)
 - b. FAO Representative - 1 allocations approved, 0 denied, 0 postponed, and 0 PPI'd.
2 Fiscal Bills approved.
8. Announcements from Non-Committee Members -
 - a. none
9. Old Business-
 - a. Post-Funding Reviews:
 - i. CRT 53-022 (Kasey Allen) (Week 3)
 1. General Information
 - a. Fiscal Probation: Reversion \geq 20%
 - b. Reverted \$79.00 of \$79.00; 100%
 2. Speech:
 - a. Postpone
 3. Questions:
 - a.
 4. Debate:
 - a.
 5. Vote to (not) Sanction (at %)
 - a. postponed
 - ii. CRT 53-046 (Rene Estrada) (Week 3)
 1. General Information
 - a. Fiscal Probation: Reversion \geq 20%
 - b. Reverted \$200.00 of \$200.00; 1000%
 2. Speech:
 - a. none
 3. Questions:
 - a. none
 4. Debate:
 - a. none
 5. Vote to (not) Sanction (at %)
 - a. postponed
 - iii. CRT 53-140 (Psi Chi International Honor Society) (Week 5)
 1. General Information
 - a. Fiscal Probation: Reversion \geq 20%
 - b. Reverted \$480.00 of \$480.00; 100%

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2. Speech

- a. Jerry: "Nothing was ever turned in. The person that I was in contact with wanted to be the group leader but had graduated from UCF. No one ever contacted me after the attached email."

- b. [Supporting Docs](#)

3. Questions

- a. Temple: What do they mean by paperwork processing issues?
 - i. Wangen: Group travel leader graduated and couldn't do the work
- b. Barekman: Is this about the RSO or the members?
 - i. Wangen: all three members of this society applied for a group allocation.
- c. Patel: Did this RSO come into contact with you?
 - i. Wangen: had no info other than "family issues"
- d. Temple: which e-board was this for?
 - i. Most recent

4. Debate

- a. Borges: I remember this time not working for any of them so we saw them in caucus, the president was there as well to speak on it as well as advisors. They did come during the caucus so a reduction of 5%.
- b. Robbins: 25% is understandable. I understand they showed up in person, but where are they now?
- c. Barkeman: Is the president one of these people?
 - i. Yes
- d. Borges: to clarify robbins point they could not make this time
- e. Temple: There was no backup plan for the RSO in accordance with who was going.

5. Vote to Sanction at 25 %

- a. 8-0-0

iv. CRT 53-148 (Caroline King) (Week 5)

1. General Information

- a. Fiscal Probation: Reversion $\geq 20\%$
- b. Reverted \$400.00 of \$400.00; 100%

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- c. Statutes recommend 30%
 - 2. Speech
 - a. No further information.
 - 3. Questions
 - a. none
 - 4. Debate
 - a. Temple: 30%
 - 5. Vote to Sanction at 30%
 - a. 8-0-0
- v. CRT 53-222 (Moises Ruiz Vega) (Week 5)
 - 1. General Information
 - a. Fiscal Probation: Reversion \geq 20%
 - b. Reverted \$200.00 of \$200.00; 100%
 - c. Statutes recommend 30%
 - 2. Speech
 - a. No contact
 - 3. Questions
 - a. none
 - 4. Debate
 - a. Borges: 30%
 - 5. Vote to Sanction at 30%
 - a. 8-0-0
- vi. CRT 54-004 (Sophia Stahl) (Week 5)
 - 1. General Information
 - a. Fiscal Probation: Reversion \geq 20%
 - b. Reverted \$400.00 of \$400.00; 100%
 - 2. Speech
 - a. "Per Brenda, do not complete IDT as not submitted in time for processing in FY 21-22."
 - b. Represented by Chair Wangen
 - c. [Supporting Docs](#)
 - 3. Questions
 - a. none
 - 4. Debate
 - a. Temple: workday is a pain, no sanction

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- b. Borges: she was someone I was not concerned about with the fiscal year. She had a lot of time and did everything right and the problem here was not her, it was the accountants from UCF Biology department.
 - c. Barekman : Did she ask for money from two places?
 - i. Chair: yes this is common
 - 5. Vote to not Sanction
 - a. 8-0-0
- vii. CRT 54-017 (Emma Parrish) (Week 4)
 - 1. General Information
 - a. Fiscal Probation: Reversion \geq 20%
 - b. Reverted \$250.00 of \$250.00; 100.00%
 - 2. Speech:
 - a. Postpone
 - 3. Questions:
 - a.
 - 4. Debate:
 - a.
 - 5. Vote to (not) Sanction (at %)
 - a. postpone
- viii. CRT 54-030 (Amanda Melendez) (Week 4)
 - 1. General Information
 - a. Fiscal Probation: Reversion \geq 20%
 - b. Reverted \$65.00 of \$200.00; 32.50%
 - 2. Speech:
 - a. Postpone
 - 3. Questions:
 - a.
 - 4. Debate:
 - a.
 - 5. Vote to (not) Sanction (at %)
 - a. postpone
- ix. FAO 53-134 (STEP @ UCF) (Week 5)
 - 1. General Information
 - a. Fiscal Probation: Reversion \geq 20%
 - b. Reverted \$1,000.00 of \$1,000.00; 100%

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- c. Statutes recommend 30%
- 2. Speech
 - a. Jerry - "No information as nothing was ever turned in"
 - b. [09/13/2022 ORS Meeting](#)
- 3. Questions
 - a. none
- 4. Debate
 - a. Borges: They came and tried to get information for us, we sanction this information. I feel bad but we can't do anything and am open to 25%.
 - i. Wangen: has been emailing their club email since sep 13th
 - b. Temple: open to a 25% sanction, lull in communication regards 25%
 - c. Uchoa: they came in but no further communication was had, okay with 25%
- 5. Vote to Sanction at 25%
 - a. 8-0-0
- x. FAO 53-180 (NAACP) (**Week 5**)
 - 1. General Information
 - a. Fiscal Probation: Reversion $\geq 20\%$
 - b. Reverted \$934.90 of \$934.90; 100%
 - c. Statutes recommend 30%
 - 2. Speech
 - a. Jerry - "Nothing was ever turned in"
 - b. [Supporting Docs](#)
 - 3. Questions
 - a. Borges: I see Rothenide in here, what was her role?
 - i. Wangen: She was a contact I had for something
 - ii. Borges: sistuhs and them were seen the same day so probably not any part of NAACP. She was a previous DLEG so that could have influenced understanding.
 - iii. Wangen: Probably bcc'd, should not be there
 - b. Temple: Anything from the business office?
 - i. Wangen: not as of now
 - 4. Debate

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- a. Patel: Did they ever show up?
 - i. Wangen: They came and did not know anything.
 - ii. Patel: I'm going to argue for 30% from precedent
 - b. Borges: How much did we sanction for them last time?
 - i. 20%
 - c. Barekman: This would make it a 50% sanction on the RSO
 - i. Wangen: don't let the fact that they were already sanctioned affect the way you look at this one
 - d. Borges: Do you think that stacked sanctions have a precedent technically?
 - i. Wangen: Whatever we do today should stand as a precedent
 - e. Barekman: They were here, they did review it with us. Whether we unconsciously or consciously set a precedent there is one.
 - f. Borges: ORC (previous name for ORS at its conception) to my understanding was created to make sure the funds were being used properly and efficiently, because, for example, the money could be going back to students but it's stuck in a reversion jail cell. We are here to help RSOs learn to do better with these sanctions. While stacking sanctions to the max amount is constitutional, it is possible to make a small or impactful decision today about whether a 5% reduction could be helpful in seeing if they already have a sanction.
 - g. Barekman : there is a difference between seeing an RSO twice in the same time as opposed to seeing them far apart.
 - h. Temple: They tried to give information as far as I am aware. Open to a 20% sanction.
 - i. Robbins: I understand showing leniency. This is not a frequent issue, and what Borges and Temple are mentioning could work. This precedent isn't as common/impactful as the 5% if they show up. I would be okay with 20% sanction instead.
 - j. Temple: I agree here, this would not happen as often and these are more rare than other occurrences.
5. Vote to Sanction at 20%

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- a. 6-0-0
- xi. FAO 53-189 (YEHUDI Orlando) (Week 5)
 - 1. General Information
 - a. Fiscal Probation: Reversion \geq 20%
 - b. Reverted \$1,000.00 of \$1,000.00; 100%
 - c. Statutes recommend 30%
 - d.
 - 2. Speech
 - a. Good to meet with you all. In the future I would appreciate it if you looked at the jewish calendar more closely. We filed for 1000 allocation last semester, and worked with the office around the corner for ordering. Gave him designs etc. Our member never reached back out to the office. Did not realize that this would be an issue.
 - b. https://drive.google.com/drive/folders/1BouOnigOcDNUcyRLHQ_ERqVCGlo7G1U?usp=sharing
 - 3. Questions
 - a. Borges: Just to clarify, were thing ordered?
 - i. Never ordered, did not realize
 - b. Temple: were never contacted about this from promo office you normally work with?
 - i. No
 - c. Borges: Any notes on this?
 - i. Wangen: none
 - d. Uchoa: What was your position last year?
 - i. President
 - e. Barekman: Financially trained?
 - i. Yes
 - f. Borges: How will you make sure this does not happen again?
 - i. Two members who are juniors who are financially trained and will be able to carry into the next year.
 - g. Patel: When was this allocation passed?
 - i. Temple: February 2nd
 - 4. Debate
 - a. Borges: reduction is fair, they are here in person so that is less than what is required (25%)

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- b. Temple: Partially a promo services problem, 20% works
 - c. Patel: rather than doing something wrong they just didn't do something
 - d. Borges: seems like this was on the vendor ?
 - i. I would agree on that
 - ii. I think this could have been the vendor and or the RSO
 - e. Robbins: 20%
 - f. Barekman: 20%
 - g. Borges: I understand where the students come from, the accountants are the experts and should know what to do. When it comes to this as well, the reversion date seemed very close and there's a huge chance they would've never recieved funding in time.
5. Vote to Sanction at 20%
- a. 8-0-0
- xii. FAO 53-196 (Bioethics Club) (Week 5)
- 1. General Information
 - a. Fiscal Probation: Reversion \geq 20%
 - b. Reverted \$284.18 of \$727.28; 39.07%
 - c. Statutes recommend 15%
 - 2. Speech
 - a. From last meeting
 - i. We don't know what funds this is for. We had no transition overlap. According to them they used all of the money for chick fil a catering. We tried getting into contact with them but have not gotten into contact with the past treasurer.
 - b. [Allocation Document](#)
 - c. [Approval Agenda](#)
 - d. [Supporting Docs](#)
 - 3. Questions
 - a. Robbins: Who were the officers that came in?
 - i. One was the president
 - b. Borges: did we consider conduct towards the committee when sanctioning?

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i. Normally no

4. Debate

- a. Barekman: Seems like whoever is putting the numbers together is just throwing them together. The grouping is all over the place. These are chick fil a sandwiches , cannot be this difficult. Too many budgets for food here.
- b. Borges: agrees with Barekman, a lot of the quotes we are seeing are not the same. The officer took months to get this approved. I am comfortable with 15%
- c. Wangen: They swear despite evidence that they used all the funds
- d. Borges: The 5% reduction is normally used for being in good faith in person, this was not the case
- e. Uchoa: They did not even know the amount of their allocation.
- f. Temple: My guess is that they tried to make up for the fact that twice the amount was spent here but nonetheless, 15% works

5. Vote to Sanction at 15%

- a. 8-0-0

xiii. FAO 53-205 (Village Mentors UCF) (Week 5)

1. General Information

- a. Fiscal Probation: Reversion $\geq 20\%$
- b. Reverted \$864.19 of \$864.19; 100%
- c. Statutes recommend 30%

2. Speech

- a. none

3. Questions

- a. none

4. Debate

- a. This is straight forward, no contact.

5. Vote to Sanction at 30 %

- a. 6-0-0

xiv. SB 53-028 (ASME SDC) (Week 5)

1. General Information

- a. Fiscal Probation: Reversion $\geq 20\%$
- b. Reverted \$78.63 of \$357.48; 22.00%

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- c. Statutes recommend 15%
- 2. Speech:
 - a. ■ Fiscal Bill 53-28 [Funding for American Society of Mech...
- 3. Questions:
 - a. none
- 4. Debate:
 - a. Borges: do you think that the 5% reduction is appropriate here?
 - i. Did not think it was very sufficient.
 - b. Borges: looks like they maxed out their allocation cap, recommendation of 15%, communication that could have been had was not.
 - c. Temple: You had some communication with this RSO?
 - i. They basically said they were not in leadership anymore.
 - d. Barekman: the reverse should be true for bills, it is seen by so many people. Should not get the same leniency.
 - e. Borges: I completely agree that is a good point, 15%
- 5. Vote to Sanction at 15 %
 - a. 6-0-0
- xv. SB 53-31 (Student Nurses Association at Cocoa) (Week 3)
 - 1. General Information
 - a. Fiscal Probation: Reversion $\geq 20\%$; Missing VPF
 - b. Reverted \$3,110.80 of \$3,110.80; 100%
 - 2. Speech:
 - a. Postpone
 - 3. Questions:
 - a.
 - 4. Debate:
 - a.
 - 5. Vote to (not) Sanction (at %)
 - a. psotpone
- xvi. SB 53-34 (Active Minds) (Week 3)
 - 1. General Information
 - a. Fiscal Probation: Missing VPF
 - 2. Speech:

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- a. Postpone
 - 3. Questions:
 - a.
 - 4. Debate:
 - a.
 - 5. Vote to (not) Sanction (at %)
 - a. postpone
 - b. Verification of Purchases Forms:
 - i. SB 54-02
 - 1. General Information
 - a. Senate Contribution: \$7,597.50
 - b. RSO Needed Contribution: \$7,597.50
 - c. RSO Actual Contribution:
 - i. Registration: \$8,640.00
 - ii. Lodging: \$4,916.25
 - iii. Lodging Pt. 2 (new): \$2,342.91
 - iv. Reimbursement: (\$7,597.50)
 - v. **Total: \$8,301.66**
 - 2. Speech
 - a. Hotel undercharged them by \$2,342.91
 - 3. Questioning
 - a. none
 - 4. Debate
 - a. Borges: Everything looks right to me, we should approve this.
 - 5. To (Re)Approve VPF
 - a. 6-0-0
 - i. None
 - d. Resolutions:
 - i. None
 - e. Bills:
 - i. None
10. New Business
 - a. Post-Funding Reviews:
 - i. None
 - b. Verification of Purchases Forms:

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- i. None
 - c. Post Funding Forms:
 - i. None
 - d. Resolutions:
 - i. None
 - e. Bills:
 - i. None
- 11. Member Discussion:
 - a. Holidays:
 - i. Borges: If it is out of timeline we can caucus furthermore there is the requirement that we invite them to our meetings.
 - ii. Barekman: What is the email timeline?
 - 1. 1-2 Business days they are notified.
 - 2. Borges: Unless I have a really big reason I have to be within the timeline and check for requests. I Have to email them for our Monday meetings.
 - 3. Wangen: It is more sporadic for ORS, they don't know they'll be called in to be sanctioned, while they apply for CRT and FAO and expect it
 - iii. Borges: we deal with a lot of grad students, we caucus so often that there was something we could have done.
 - iv. Wangen: no way I could have known this students situation.
 - b. Stacking sanctions:
 - i. Borges: If stacked will we go from 5% to a lower one?
 - ii. Barekman: They were not the people involved, sanctions stacked at the same time from a previous year, all of this creates the 5%
 - iii. Borges: Should we apply this precedent to this situation should it come up again?
 - iv. Wangen: We can call this a precedent of Leniency when these situations arise. Every situation is very nuanced and we should now have better understanding from people as to the 54th session.
- 12. Miscellaneous Business:
 - a. Scarlets Snap Shots
 - i. Robbins-
 - ii. Temple- *DOOT*
 - iii. Potier-

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- iv. Uchoa-
- v. Borges- me being me.
- vi. Castillo-
- vii. Wangen-
- viii. Patel-
- ix. Barekman-

13. Final Roll Call: 6/9

14. Adjournment: 5:02 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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