ORS Committee Meeting Charge On Chambers April 18th, 2022 12:00 PM

MEETING AGENDA

1. Call to Order: 12:03 PM

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

Name	Email	Initial	Final
Chair Wangen	sgaors@ucf.edu	Р	Р
Vice-Chair	Vacant	V	V
Senator Cinco	sga_nur1@ucf.edu	E	E
Senator Gomez	sga_ba3@ucf.edu	Р	Р
Senator Potier	sga_cah4@ucf.edu	E	E
Senator Temple	sga_ba8@ucf.edu	Р	Р
Pro-Tempore Representative	sga_pro@ucf.edu	Р	Р

- 3. Approval of the Minutes: <u>04/11/22</u>; Approved GC
- 4. Approval of the Agenda: 04/18/22; Approved GC
- 5. Announcements from the Chair
 - a. Hey y'all, please make sure you're being objective today. I understand that when people are here, it's easier to go easy on them, but it is not appropriate to treat RSOs and Individuals any differently on that basis.
 - b. Also, I have been appointed to DLeg, so please be aware that there will be a leadership change, presuming I am confirmed tonight.
 - c. Senator Potier will be resigned from the committee should she not have attended by the end of the meeting today.
- 6. Announcements from the Vice-Chair
 - a. None
- 7. Announcements from Committee Members
 - a. CRT Representative Went over revisions to Spending Policy Appendix A, Elected Vice-Chair Robbins. Approved 4 Allocations, Postponed 5, and PPI'd 1



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- b. FAO Representative Went over revisions to Spending Policy Appendix B, Elected Vice-Chair Anderson. Will be hosting a Mock Session tonight.
- c. Pro-Temp Ciresi
 - i. Hello everyone!
 - ii. I called a Special Session for this evening. We will be seeing Deputy Appointments and the Fiscal Policy Updates so it's important to be there and Attendance is mandatory
 - 1. if you cannot attend submit an Absence Request through Knight Connect asap!
 - iii. I'll be Virtual Tuesday and Friday this week
 - iv. Link to schedule 1:1's with me listed below
 - 1. https://calendly.com/pro-temp/1-1-with-pro-temp-ciresi
 - 2. Unavailable Wednesday for 1:1's
- d. Working on the legislation I discussed in Senate exec to change how we use Robert's Rules of Order. When this does eventually get seen, please ask questions as this will also impact the Committees.
- e. Please stay respectful and ensure we're upholding Decorum
- 8. Announcements from Non-Committee Members
 - a. None
- 9. Old Business
 - a. Post Funding Reviews
 - i. CRT 53-004 (Md Jibanul Haque Jiban)
 - 1. General Information
 - a. Fiscal Probation: Reversion >20%
 - b. Reverted \$450.00 of \$500.00 allocated; 90%
 - 2. Speech:
 - a.
 - Questions:
 - a.
 - 4. Debate:
 - a.
 - 5. Postponed
 - ii. CRT 53-139 (Yamilet Gonzalez)
 - 1. General Information
 - a. Fiscal Probation: Reversion >20%
 - b. Reverted \$190.00 of \$500.00 allocated; 38%



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2. Speech:

- a. "Registration only. Not utilizing hotel, but, Airbnb (not allowed per SG Code)."
- b. Requested funding for an Airbnb, not eligible according to our fiscal policy. CRT did not inform them at the time. Got full funding for a grad student.

3. Questions:

- a. Chair Wangen
 - i. Did CRT understand it was Airbnb when it was brought to them?
- b. Yamilet
 - i. Yes they did, but understands it was stated in the financial training, apologizes for the mistake
- c. Chair Wangen
 - i. The original quote you sent to CRT was with a hotel. Did you submit a new one?
- d. Yamilet
 - In the proposal it was stated if it was a hotel room she would be splitting it with someone which also was not allowed

4. Debate:

- a. Senator Temple
 - Not seeing anything in the CRT Agenda regarding an Airbnb
- b. Chair Wangen
 - i. Even with the other one of it stating it was being split into 2 which we also can't do so is confused
- c. Senator Temple
 - Just as conflicted as there were errors on both sides, should not be punished too severely, lower sanction possibly and or a warning
- d. Senator Gomez
 - i. Another 5% Sanction would be appropriate, doesn't want to punish but it is important for them to learn
- e. Chair Wangen
 - i. A Lot of miscommunication on our side, and if they never saw it was Airbnb.
- f. Pro-Temp Ciresi
 - i. Conflicted on whether to sanction or 5% bc we



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miscommunicated. Recommend not sanctioning.

- 5. To not Sanction and Remove from Fiscal Probation
 - a. 3-0-0
- iii. CRT 53-142 (Uzair Hammad)
 - 1. General Information
 - a. Fiscal Probation: Reversion >20%
 - b. Reverted \$500.00 of \$500.00 allocated; 100%
 - 2. Speech:
 - a. "12/16/21 TRF submitted, with incorrection information and no signature. E-mailed for corrections. 1/27/2022 - 2nd request submitted. No response as of 2/15/2022. Per CRT tracker travel end date was 2/5/2022."
 - b. "I did request funding however I never received the funds. By the time SGA approved my request and the accountant reached out to me there was only a week left before my event to get in the appropriate information to him. I never made any purchases or received any funds and told the accountant I will not be moving forward due to these issues. Therefore since I never received funds, no funds were removed from my account."
 - c. Cannot attend ORS meetings, requested Chair Wangen speak on his behalf.
 - 3. Questions:
 - a. Pro-Temp Ciresi
 - There was an email of proof he spoke with the accountant
 - b. Chair Wangen
 - i. At least stated he spoke with the accountant, no proof.
 - 4. Debate:
 - a. Chair Wangen
 - i. Not sure when the accountant reached out to him? His travel start date was Feb 1st
 - b. Senator Temple
 - i. December 2nd when the allocation was seen by CRT
 - 5. Postponed to Next Meeting
- iv. CRT 53-143 (Juan Cruz Pellegrini)
 - 1. General Information
 - a. Fiscal Probation: Reversion >20%
 - b. Reverted \$125.00 of \$125.00 allocated; 100%
 - 2. Speech:



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- a. "Student did not claim his allocation. No TRF has been submitted and the conference ended on Jan.7, 2022. Full reversion."
- Questions:

a.

4. Debate:

a.

- 5. Postponed
- v. CRT 53-221 (Elmar Azizli)
 - 1. General Information
 - a. Fiscal Probation: Reversion >20%
 - b. Reverted \$200.00 of \$200.00 allocated; 100%
 - 2. Speech:
 - a. "As per student email: Due to financial issues he can't attend to the conference."
 - 3. Questions:
 - a. Senator Temple
 - For clarification, you couldn't attend due to a miscalculation of finances
 - b. Elmar
 - i. Yes, a miscalculation of expenses and discovered he could not attend the conference
 - c. Chair Wangen
 - i. Did you communicate with Accountants
 - d. Elmar
 - i. Yes I spoke with one
 - 4. Debate:
 - a. Senator Temple
 - Seeing as he did miscalculate his expenses and difficulty understanding that, it is human error and we should perhaps be lenient.
 - 5. To (not) Sanction (at %)
 - a. 3-0-0 Not Sanctioned and Removed from Fiscal Probation
- vi. SB 53-025 (Student Athletic Training Organization)
 - 1. General Information
 - a. Fiscal Probation: Reversion >20%
 - b. Reverted \$1,067.00 of \$2,651.00 allocated; 40.25%
 - 2. Speech:
 - a. Under the impression that they used all their funds and



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received reimbursement. Has receipts of this but the knight connect form is portraying in

- Questions:
 - a. Pro-Temp Ciresi
 - i. Is there a way to confirm this?
 - b. Chair Wangen
 - i. Is checking
 - c. Senator Temple
 - i. Have you been trying to rectify this with the accountants
 - d. Speaker
 - i. Was waiting on the hotel and that is likely
- 4. Debate:
 - a. Chair Wangen
 - i. They no longer have reverted funds, but it is not updated in the system
- 5. To not Sanction and Remove from Fiscal Probation
 - a. 3-0-0
- b. Verification of Purchase Forms
 - i. None.
- c. Post Funding Forms
 - i. None.
- d. Resolutions
 - i. None.
- e. Bills
 - i. None.
- 10. New Business
 - a. Post-Funding Reviews
 - i. CRT 53-003 (Maliha Arif)
 - 1. General Information
 - a. Fiscal Probation: Reversion >20%
 - b. Reverted \$500.00 of \$500.00 allocated; 100%
 - 2. Speech:
 - a. "Conference changed to virtual. Student did not submit a receipt for the \$40.00 registration cost. Closing allocation April 11, 2022."
 - b. "I think there has been a confusion. I never received any amount/allocation from SGA in the past. I did apply for it last



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semester and I was approved but the conference for which I applied became virtual only and hence I did not require any funding. Even the registration fees reduced to just \$40 from \$350 hence I did not claim/showed any receipts for it .Even though I was contacted by Jerry Ford for fund allocation, I never shared this one receipt since I was okay with paying \$40 on my own."

- Questions:
 - a. Senator Temple
 - i. Covid Cancellation Confirmed?
 - b. Chair Wangen:
 - i. Not explicitly stated, but the conference was held virtually due to COVID.
- 4. Debate:
 - a. Senator Temple
 - i. Clear cut, Covid Cancellation, we should not sanction and remove from fiscal probation
- 5. To not Sanction and Remove from Fiscal Probation
 - a. 3-0-0
- ii. CRT 53-056 (Madisyn Brooks)
 - 1. General Information
 - a. Fiscal Probation: Reversion >20%
 - b. Reverted \$400.00 of \$400.00 allocated: 100%
 - 2. Speech:
 - a. "RV to finance on March 23, 2022"
 - b. Was Supposed to go the Conference in January but it got canceled due to Covid
 - 3. Questions:
 - a. None.
 - 4. Debate:
 - a. Senator Temple
 - Have a precedent regarding Covid Cancellations we should not sanction
 - 5. To not Sanction and Remove from Fiscal Probation
 - a. 3-0-0
- iii. CRT 53-170 (Michael Kostis)
 - 1. General Information
 - a. Fiscal Probation: Reversion >20%
 - b. Reverted \$37.76 of \$154.00 allocated; 24.52%



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- 2. Speech:
 - a. Gonna be honest, requested \$154 and spent \$116 and \$50 on the registration. Was confused regarding the process and not sure if he did something wrong. Do what we feel is the right decision
- 3. Questions:
 - a. Pro-Temp Ciresi
 - i. If you reverted funds how was it you said you spent \$166 when you only received \$154
 - b. Kostis
 - Not sure thinks he did something wrong
 - c. Chair Wangen
 - i. Did you ever get the reimbursement?
 - d. Kostis
 - i. Yes got the reimbursement for \$50
 - e. Chair Wangen
 - i. He should no longer be over since he received that
- 4. Debate:
 - a. Senator Temple
 - i. We should remove him from fiscal probation and not sanction.
- 5. To not Sanction and Remove from Fiscal Probation
 - a. 3-0-0
- iv. CRT 53-282 (Jarred Nix)
 - 1. General Information
 - a. Fiscal Probation: Reversion >20%
 - b. Reverted \$173.40 of \$382.00 allocated; 45.39%
 - Speech:
 - a. "RV to F&A April 8, 2022"
 - 3. Questions:
 - a. None
 - 4. Debate:
 - a. None.
 - Postponed
- v. FAO 53-133 (Art Club)
 - 1. General Information
 - a. Fiscal Probation: Reversion >20%
 - b. Reverted \$358.14 of \$980.08 allocated; 36.54%
 - 2. Speech:



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- a. None.
- Questions:
 - a. None.
- 4. Debate:
 - a. None.
- 5. Postponed
- vi. FAO 53-162 (Relectric)
 - 1. General Information
 - a. Fiscal Probation: Reversion >20%
 - b. Reverted \$232.04 of \$775.00 allocated; 29.94%
 - 2. Speech:
 - a. A few things happened, one the workshop was designed by a previous engineer and after getting the funding he left the club. However, they could not get the previous engineer's design to work after hiring someone else so they had to create a new one which ended up being less expensive and did not want to overpay. Advised by Jerry A to buy more to use up funds, developed a second workshop but still couldn't use funds up in time.
 - 3. Questions:
 - a. None.
 - 4. Debate:
 - a. Pro-Temp Ciresi
 - i. Crazy how much he overpaid for the same parts, inclined not to sanction as this seems very reasonable
 - b. Senator Temple
 - i. Agree with Pro-Temp Ciresi we should not Sanction
 - 5. To not Sanction and Remove from Fiscal Probation
 - a. 3-0-0
- vii. FAO 53-174 (Pre-Dental Student Association)
 - 1. General Information
 - a. Fiscal Probation: Reversion >20%
 - b. Reverted \$900.84 of \$1000.00 allocated; 90.08%
 - 2. Speech:
 - a. Talked with Jerry A the accountant and requested \$1000 but spent \$999.
 - Questions:
 - a. None.
 - 4. Debate:



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- a. Chair Wangen
 - i. There is no longer a problem as the account said \$99.16 but it's clear this is not the case
- b. Senator Temple
 - i. Comical how this happened but inclined to not Sanction, remove from Fiscal Probation
- 5. To not Sanction and Remove from Fiscal Probation
 - a. 3-0-0

viii. FAO 53-177 (Palestinian Student Association)

- 1. General Information
 - a. Fiscal Probation: Reversion >20%
 - b. Reverted \$808.60 of \$808.60 allocated: 100%
- 2. Speech:
 - a. Relatively new RSO ,applied for the funding because they had no way of getting promotional items, however they ended up receiving money from a donor for T-shirts and therefore decided not to use their allocated funds as it cannot be used for T-Shirts
- Questions:
 - a. Pro-Temp Ciresi
 - If you were aware the money you received could not be used for T-Shirts what were you using the money for
 - b. Speaker
 - i. Believed it would just fully revert itself
 - c. Chair Wangen
 - i. When did you reach out to your accountant
 - d. Speaker
 - i. Sometime in March
 - e. Chair Wangen
 - i. Their reversion date was in February
- 4. Debate:
 - a. Senator Temple
 - i. Wants to be lenient this is a new RSO
 - b. Chair Wangen
 - Conflicts as well, they're new but it's important to be aware of our fiscal policy and therefore inclined to Sanction.
 - c. Senator Gomez



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- i. Also wants to hold them accountable but inclined to let them off this time as again they're a new RSO.
- d. Senator Temple
 - They simply just had a lack of understanding from the Senate side, wish they got that assistance earlier but still wants to be lenient. Possibly a lighter Sanction
- e. Chair Wangen
 - i. Would strongly suggest a different sanction amount as we see a lot of RSO's
- f. Pro-Temp Ciresi
 - i. Maybe a 5% or 10% Sanction
- 5. To Sanction at 5%
 - a. 3-0-0
- ix. FAO 53-184 (Hearts for Homeless Orlando)
 - 1. General Information
 - a. Fiscal Probation: Reversion >20%
 - b. Reverted \$100.00 of \$100.00 allocated; 100%
 - 2. Speech:
 - a. None.
 - Questions:
 - a. None.
 - 4. Debate:
 - a. None
 - 5. Postponed
- x. FAO 53-228 (American Cultured Desi)
 - 1. General Information
 - a. Fiscal Probation: Reversion >20%
 - b. Reverted \$490.45 of of \$490.45 allocated; 100%
 - 2. Speech:
 - a. None.
 - 3. Questions:
 - a. None.
 - 4. Debate:
 - a. None.
 - 5. Postponed
- b. Verification of Purchases Forms
 - i. SB 53-32 (Game Development Club)
 - 1. General Information:



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a. Senate Contribution: \$14,107.50

b. RSO Needed Contribution: \$14,107.50

c. RSO Actual Contribution:

i. Registration: \$5,030.00

ii. Lodging: \$2,817.90

iii. Travel: \$4,808.68

iv. Travel (reimbursing ASFBO): \$5,853.55

v. Total: \$18,510.13

2. Speech:

a.

- Questions:
 - a. Senator Gomez
 - i. So they requested 18,510.13 but only received \$14,107.50
 - b. Chair Wangen
 - They originally requested \$14,107.50 but ended up spending the other amount likely due to an increase in travel costs
 - c. Pro-Temp Ciresi
 - i. Can they receive that extra money or does that come from the RSO's pocket
 - d. Chair Wangen
 - It comes out of their pocket as they can only receive what they request
- 4. Debate:
 - a. Senator Temple:
 - i. Seems clear cut, first time working with VPFs.
- 5. To Approve VPF:
 - a. 3-0-0
- ii. SB 53-34 (National Society of Black Engineers)
 - 1. General Information:
 - a. Senate Contribution: \$11,248.57
 - b. RSO Needed Contribution: \$11,248.58
 - c. RSO Actual Contribution:

i.



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- 2. Speech:
 - a. Chair Wangen:
 - These are the bank statements. If you have any questions about what the purchases are, we can postpone this and ask the RSO or ask them to attend next meeting
- 3. Questions:
 - a. Pro-Temp Ciresi:
 - i. Information we need?
 - b. Chair Wangen:
 - i. If you want to postpone, we can. Otherwise we add up the numbers highlighted.
- 4. Debate:

a.

- 5. To Approve VPF:
 - a. Postponed
- iii. SB 53-37 (Filipino Student Association)
 - 1. General Information:
 - a. Senate Contribution:
 - b. RSO Needed Contribution:
 - c. RSO Actual Contribution:

i.

- 2. Speech:
 - a. None.
- 3. Questions:
 - a. None.
- 4. Debate:
 - a. None.
- 5. To Approve VPF:
 - a. Postponed
- iv. SB 53-39 (Graphic Design Student Association)
 - 1. General Information:
 - a. Senate Contribution: \$3,852.54
 - b. RSO Needed Contribution: \$3,852.54
 - c. RSO Actual Contribution:



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- i. Lodging: \$2,011.56
- ii. Registration (reimbursing ASFBO): \$1,857.66
- iii. Total: \$3,869.22
- 2. Speech:
 - a. None.
- 3. Questions:
 - a. Senator Gomez:
 - i. They spent more than they needed?
 - b. Chair Wangen:
 - i. Yes. That is fine.
- 4. Debate:
 - a. Senator Gomez:
 - i. Seems pretty clear cut.
- 5. To Approve VPF:
 - a. 3-0-0
- c. Post Funding Forms
 - i. Grace DeFazio (Actuarial Science Club)
 - 1. Gave props to former Chair Maddie Malakoff no suggestions
 - ii. To Approve Post-Funding Form
 - 1. 3-0-0 Approved
- d. Resolutions
 - i. None.
- e. Bills
 - i. None.
- 11. Miscellaneous Business
 - a. None.
- 12. Final Roll Call: 4/5
- 13. Adjournment: 1:11 PM

Key:

- P Present
- A Absent
- MTD Move to Debate
- MTV Move to Vote
- MTA- Move to Amend



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PP - Postpone

PPI - Postpone Indefinitely

GC - General Consent