



LEGISLATIVE BRANCH

UCF Student Government
ORS Committee Meeting
Charge On Chambers
[Zoom](#)
June 20th 2022
12:00 PM

MEETING AGENDA

1. Call to Order: 12:03 PM
2. Roll Call & Verification of Quorum(X): 5/6

Name	Email	Initial	Final
Chair Temple	sgaors@ucf.edu	P	A
Vice-Chair Robbins	sgacie3@ucf.edu	P	P
Senator Castillo	sga_ecs1@ucf.edu	P	P
Senator Gomez	sga_ba3@ucf.edu	A	A
Senator Guel	sgachps3@ucf.edu	E	E
Senator Potier	sga_cah4@ucf.edu	P	P
Pro-Tempore Representative	sga_dleg@ucf.edu	P	P

3. Approval of the Minutes: [06/13/2022](#) Approved by GC
4. Approval of the Agenda: 06/20/2022 Approved by GC
5. Announcements from the Chair-
 - a. Good afternoon, everyone! Today we will be deliberating on 10 Post Funding Reviews, 6 Verification of Purchases Forms and no Post Funding Form(s).
 - b. On This Day: In Roman history, the Battle of Chalons is waged between the Western Imperial Army, led by Flavius Aetius and Attila the Hun. Though a draw, this was the first time the Romans managed to not rout in the face of the Huns (who consistently bested them in battle) and due to Attila's own tactical withdrawal, Aetius declared this as a victory.
6. Announcements from the Vice-Chair-
 - a. Thank you all for meeting with me for one on one so far! There are a few this week. The feedback is going to be very useful!
 - b. Jeopardy is still being worked on! We will begin using this in the fall!

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7. Announcements from Committee Members-

- a. CRT Representative - Approved 4 allocations, passed Fiscal Bill 54-02 through committee.
- b. FAO Representative - Approved 1 allocation.
- c. Pro Temp Rep -
 - i. Pro Temp Ciresi will not be here from June 22-29 and will resume her responsibilities on Thursday, June 30th. If you have any questions please refer them to DLeg Wangen or DSR Foster as she will not be available.
 - ii. Legislation deadline is 5pm on Wednesday, all legislation must be submitted to both Pro Temp Ciresi and DLeg Wangen.
 1. If you need an extension, it must be requested before the regular deadline, and that request should be sent to both Pro Temp Ciresi and DLeg Wangen.
 - iii. For those of you who received Notifications of Non-Compliance for not completing your RSO emails you have until Tuesday to submit them or you will face penal action.
 - iv. Please fill out the [Involvement Tracker](#)
 1. Reminder: We're looking to recognize involvement going beyond the basic requirements.
 - v. If you have any questions, feel free to reach out to me or anyone else in PT's Office!

8. Announcements from Non-Committee Members -

- a. Neda:

9. Old Business-

- a. Post Funding Reviews
 - i. CRT 54-26 (Enas Omer) Week 3
 1. Speech
 - a. "Student did not claim his CRT allocation. Closed 25 May, 2022."
 2. Question
 - a.
 3. Debate
 - a.
 4. Vote To (Not) Sanction (@ %)
 - a. PP'd

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- ii. CRT 54-27 (Stacey Bel) Week 3
 - 1. Speech
 - a. "Student did not claim CRT allocation. Closed 25 May, 2022."
 - 2. Question
 - a.
 - 3. Debate
 - a.
 - 4. Vote To (Not) Sanction (@ %)
 - a. PP'd
 - iii. CRT 54-31 (Rose Theodore) Week 3
 - 1. Speech
 - a. "Student did not claim CRT allocation. Closed 25 May, 2022."
 - 2. Question
 - a.
 - 3. Debate
 - a.
 - 4. Vote to (Not) Sanction (@ %)
 - a. PP'd
 - iv. CRT 54-32 (Na'Mya Roberts) Week 3
 - 1. Speech
 - a. "Student did not complete the financial training and was therefore ineligible to claim her CRT allocation. Closed 25 May, 2022."
 - 2. Question
 - a.
 - 3. Debate
 - a.
 - 4. Vote to (Not) Sanction (@ %)
 - a. PP'd
 - v. CRT 54-33 (Rudjelle Gladens Declasse) Week 3
 - 1. Speech
 - a. "Student did not claim CRT allocation. Closed 25 May, 2022."
 - 2. Question
 - a.
 - 3. Debate

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- a.
 4. Vote to (Not) Sanction (@ %)
 - a. PP'd
 - b. Verification of Purchase Forms
 - i. SB 53-37 (Filipino Student Association)
 1. General Information:
 - a. Senate Contribution: \$2,783.70
 - b. RSO Needed Contribution: \$3,402.30
 - c. [RSO Actual Contribution:](#)
 - i. Walmart: \$159.55
 - ii. Dollar Tree: \$32.04
 - iii. Michael's: \$156.03
 - iv. Joann: \$42.39
 - v. Photo Booth: \$375.00
 - vi. UCF Catering: \$1,887.00
 - vii. Amazon: \$51.09
 - viii. **Total: \$2,703.10**
 2. Speech:
 - a. Chair: (from new FSA President):
 - i. "The reason for being under the spending threshold was a miscommunication between the lighting company, and that they would only accept payment via cash. Due to the late nature of this occurrence, we were also unable to have lighting for our event or find a replacement. We would gladly comply with any further steps we need to take to resolve this case."
 - b. Chair: From the Old President:
 - i. Chair: "Have you guys been able to refute the purchases" for the Photo Booth?
 - ii. Old President: "Yes, however I have not heard from our bank yet. I will have the new treasurer reach out again."
3. Questions:
 - a. none
4. Debate:

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- a. VC Robbins: not enough info from the RSO
 5. To Approve VPF:
 - a. Postponed
 - ii. SB 53-26 (American Society of Mechanical Engineers)
 1. General Information:
 - a. Senate Contribution: \$2,864.12
 - b. RSO Needed Contribution: \$2,864.12
 - c. [RSO Actual Contribution](#):
 - i. Amazon: \$152.09
 - ii. Home Depot: \$601.92
 - iii. **Subtotal: \$754.01**
 - iv. Catrike (not a receipt): \$2,000.00
 2. Speech
 - a. Chair (from RSO Rep): "Thank you for reaching out again. We are working on getting a real receipt from Catrike and will send a follow up email to them tomorrow."
 3. Questioning
 - a. none
 4. Debate
 - a. VC robbins: Pp'd
 5. To Approve VPF
 - a. Postponed
 - iii. SB 53-30 (Arnold Air Service)
 - a. Senate Contribution: \$10,519.40
 - b. RSO Needed Contribution: \$10,519.40
 - c. [Actual Contribution](#):
 - i. **\$15,091.11**
 2. Speech:
 - a. Chair: Noted some receipts were invoices or had unclear, possibly unacceptable, purchases, but most are valid.
 3. Question:
 - a. Potier: can we approve 3 different airlines
 4. Debate:
 - a. VC Robbins: Looks good
 5. Vote:

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- a. 4-0-0
 - iv. SB 53-41 (Pre-Medical American Student Association)
 - 1. Senate Contribution: 8,080.90
 - 2. RSO Needed Contribution: 8,080.90
 - 3. [Actual Contribution](#):
 - a. **\$8,080.90**
 - 4. Speech: (From RSO Rep): "Yes so there is a \$200 down payment for each person initially. Then SG paid \$8080.90 for part of the funds for the actual service trip. Then we paid the remaining \$1819.10 to the service trip. Then we also paid for the flights which were \$426.18 which was a total of \$4261.80. Which our total matches up with SG total \$8080.90."
 - a. This would explain the \$200 of the \$1190 per receipt and this confirms our discussion from the last meeting."
 - 5. Questions
 - a. none
 - 6. Debate
 - a. none
 - 7. Vote to Approve
 - a. 4-0-0
 - v. SB 53-46 (Central Florida Hillel)
 - 1. General Information
 - a. Senate Contribution: \$4,388.90
 - b. RSO Needed Contribution: \$4,388.91
 - c. [Actual Contribution](#):
 - i. **\$5,755.89**
 - 2. Speech:
 - a. Chair: The RSO rep finally got back with the receipt they needed and it has put them well over the amount they needed to contribute.
 - 3. Debate:
 - a. none
 - 4. Vote To Approve
 - a. 4-0-0
 - c. Post Funding Forms

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- i. None.
 - d. Resolutions
 - i. None.
 - e. Bills
 - i. None.
- 10. New Business-
 - a. Post-Funding Reviews
 - i. CRT 53-281 (Jessica Goetz) (Week 1)
 - 1. Speech:
 - a. Chair: (from Individual): "I will not be able to attend this in person...My lab is holding RA interviews between 12-1 PM tomorrow (today)...Can you postpone it to next week? I would prefer not to cancel on the students last minute."
 - 2. Question:
 - a.
 - 3. Debate:
 - a.
 - 4. Vote to (Not) Sanction (@ %)
 - a. pp'd
 - ii. CRT 54-18 (Michael Solazzo) (Week 1)
 - 1. Speech
 - a. "Student did not claim allocation. Closed 2nd June."
 - 2. Question
 - a.
 - 3. Debate
 - a.
 - 4. Vote to (Not) Sanction (@ %)
 - a. pp'd
 - iii. CRT 54-19 (Zachary Nikollaj) (Week 1)
 - 1. Speech
 - a. "Student did not claim allocation. Closed 2nd June."
 - 2. Question
 - a.
 - 3. Debate
 - a.

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4. Vote to (Not) Sanction (@ %)
 - a. pp'd
 - iv. CRT 54-20 (Edwin Oveido) (Week 1)
 1. Speech
 - a. "Student did not claim allocation. Closed 2nd June."
 2. Question
 - a.
 3. Debate
 - a.
 4. Vote to (Not) Sanction (@ %)
 - a. pp'd
 - b. Verification of Purchases Forms
 - i. 53-40 (SPIOP)
 1. General Information:
 - a. Senate Contribution:
 - i. 21,504.02
 - b. RSO Expected Contribution:
 - i. 21,504.20
 - c. [Actual Contribution:](#)
 - i. **\$29,086.99**
 2. Speech:
 - a. none
 3. Questions:
 - a. Potier: reimbursement vouchers?
 - i. Dleg Wangen: Questions are valid, wait fro contact with chair regarding
 4. Debate:
 - a. none
 5. Vote to Approve VPF:
 - a. PP'd
 - c. Post Funding Forms:
 - i. None
 - d. Resolutions
 - i. None
 - e. Bills

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- i. None
 - 11. Miscellaneous Business
 - a. BETTER HAVE SOME GOOD SNAPSHOTS TODAY
 - i. Potier: Drunk video lol
 - ii. Robbins: Video of a lizard
 - iii. Katrina: Cool destination in washington
 - iv. Nada: Tik toks, work outs
 - v. Steven: Dog
 - 12. Final Roll Call: 4/6
 - 13. Adjournment: 12:38 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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