ORS Committee Meeting
Charge On Chambers
Zoom
June 6th 2022
12:00 PM

MEETING AGENDA

1. Call to Order: 12:00 PM

2. Roll Call & Verification of Quorum(X): 4/6

Name	Email	Initial	Final
Chair Temple	sgaors@ucf.edu	Р	Р
Vice-Chair Robbins	sgacie3@ucf.edu	Р	Р
Senator Castillo	sga_ecs1@ucf.edu	P(12:06)	Р
Senator Gomez	sga_ba3@ucf.edu	P(12:06)	E (12:50)
Senator Guel	sgachps3@ucf.edu	E	E
Senator Potier	sga_cah4@ucf.edu	Р	Р
Pro-Tempore Representative	sga_dleg@ucf.edu	Р	Р

3. Approval of the Minutes: 05/23/22; Approved by GC

4. Approval of the Agenda: 06/06/2022

- 5. Announcements from the Chair
 - a. Good afternoon, everyone! Hope your Memorial Day break was relaxing! Today we will review 14 Post Funding Reviews, 8 Verification of Purchases Forms and 3 Post Funding Forms.
 - b. Also to address committee attendance, I am rather lenient on attendance since we are still students and it is summer. My policy is quite simple: if you are here before the final roll is given, you are marked as present. It is zero-sum. If you wish to be excused from a meeting, you just need to DM me over GroupMe and I will inform Vice Chair Robbins. If you do not inform me ahead of time and you are absent for the entire meeting, I will mark you down as being absent. If you are absent three times, you will be dismissed. If you wish to have me expunge an absence, you just need to contact me and give me a good reason for me to do so.
 - c. Also fun (?) fact: today is the 78th anniversary of the D-Day Landings of WW2.

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- d. Also Happy Birthday to E&A Chair Guel! (In absentia)
- 6. Announcements from the Vice-Chair
 - a. Hello everyone, thank you guys for being here, today should be a great meeting!
 - i. A few things I am in the works on is a
 - 1. Jeopardy for ORS that would test our knowledge when we get back in person in the fall as a committee
 - A cheat sheet for you guys so that in case someone forgets key info about the committee or just needs a refresher on our rules that will be easily accessible
 - 3. Possible Videos of us explaining the ORS committee for the website
- 7. Announcements from Committee Members
 - a. CRT Representative Approved 8, PPI'd 1, none will open until July
 - b. FAO Representative Did not meet last week, just like us
 - c. Pro Temp Rep
 - i. Last two New Senate Orientations for now are being held this week
 - ii. Legislation workshops:
 - 1. Thursday, June 9th at 1 pm
 - 2. Monday, June 13th at 2 pm
 - iii. Working on planning Fiscal and Robert's Rules workshops for this semester
 - Committee chairs: please reach out to PT Ciresi and/or DLeg Wangen if you would like any of these 3 workshops run within your committee and we can get that scheduled
 - iv. Legislation is due on Wednesday at 5pm! Please ensure any legislation is being submitted to both Pro Temp Ciresi and DLeg Wangen!
 - v. Please fill out the <u>Involvement Tracker</u>
 - 1. This is not just for being in Senate, this is for attending events, whether SG or otherwise, writing legislation, and other involvement that goes beyond simply being a sitting senator or completing the duties of any position you hold within Senate. We're looking to recognize involvement going beyond the basic requirements.
 - vi. 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. None.
- 9. Old Business-



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- a. Post Funding Reviews
 - i. CRT 53-106 (Aja Williams) (Week 4)
 - 1. General Information:
 - a. Fiscal Probation: Reversion >20%
 - b. Reverted \$300.00 of \$300.00 allocated; 100%
 - 2. Speech
 - a. "As of 4/25/2022 no TRF. Travel ended 3/23/2022."
 - 3. Question
 - a.
 - 4. Debate
 - a.
 - 5. To (Not) Sanction (at %):
 - a. PP'd
 - ii. CRT 53-193 (Juliana Lemos-Maldonado) (Week 4)
 - 1. General Information:
 - a. Fiscal Probation: Reversion >20%
 - b. Reverted \$200.00 of \$200.00 allocated; 100%
 - 2. Speech
 - a. "5/4/2022 No TRF submitted"
 - b.
 - Questions
 - a.
 - 4. Debate
 - a.
 - 5. To (Not) Sanction (at %)
 - a. Pp'd
 - iii. CRT 53-229 (Bryan Plummer) (Week 3) (Zoom)
 - 1. General Information:
 - a. Fiscal Probation: Reversion >20%
 - b. Reverted \$200.00 of \$200.00 allocated; 100%
 - 2. Speech
 - a. "Student did not submit a travel request form to claim his allocation. Closed on April 13, 2022"
 - To explain, was planning on going to a conference then before finalization, got into a car accident. Ran into a lot of other outside issues and could not keep on top of the ORS statutes
 - 3. Questions
 - a. Chair Temple: When was the accident?

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- i. Late October, was still figuring out problems with insurance.
- b. DLeg Wangen: When was the conference supposed to be?
 - i. Late November?
- 4. Debate
- Dleg Wangen: Approved too far before the allocation, should be a higher sanction because he had plenty of time
- b. VC Robbins: 5% is enough because car accidents take a long time to process
- c. Chair Temple: conflicted because of the car accidents agrees with Dleg Wangen because the process
- d. Dleg Wangen: 30% please because of the opportunity that he had to take care of the allocation and reversion
- 5. To Sanction (at 25%)
 - a. 6-0-0
- iv. CRT 53-237 (Mathias Ponce) (Week 4)
 - 1. General Information:
 - a. Fiscal Probation: Reversion >20%
 - b. Reverted \$200.00 of \$200.00 allocated; 100%
 - 2. Speech
 - a. "Student initiated the claiming of his CRT award and a PO was issued. No further contact with student."
 - b.
 - 3. Questions
 - a.
 - 4. Debate
 - a.
 - 5. To (Not) Sanction (at %)
 - a. PP'd
- v. CRT 53-282 (**Jarred Nix**); Week 4 (Committee Representation)
 - 1. General Information
 - a. Fiscal Probation: Reversion >20%
 - b. Reverted \$173.40 of \$382.00 allocated; 45.39%
 - 2. Speech:
 - a. "RV to F&A April 8, 2022"
 - b. Speech: "The reason the funds were reverted was because I got alternative funding and was able to decrease the cost of



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my travel by staying with friends in the area. I didn't know their availability earlier but was able to secure lodging with them and therefore avoid paying for a hotel."

- 3. Questions:
 - a. none
- 4. Debate:
 - a. Chair Temple: 5-10% sanction
 - b. VC Robbins: 5% isn't enough.
 - c. Senator Potier: Plans changed after funding? Yes, did he contact anyone before knowing this? No, This is another individual who didn't know who to contact.
 - d. Chair Temple: 4th week
- 5. To (not) Sanction (at 10%)
 - a. 6-0-0
- vi. FAO 53-133 (Art Club); Week 4
 - 1. General Information
 - a. Fiscal Probation: Reversion >20%
 - b. Reverted \$358.14 of \$980.08 allocated; 36.54%
 - 2. Speech:
 - a. (If RSO is not present): Per Title VIII, Appendix C, Chapter 831.3, an RSO/individual that reverts more than 20% but less than 50% of their funds is subjected to a 15% sanction. This is a suggestion, the committee sees it fit to determine the sanction amount.
 - Questions:
 - a. None.
 - 4. Debate:
 - a. DLeg Wangen: Promo allocations are super easy, sanction at full 15%
 - b. VC Robbins: Agrees
 - 5. To Sanction (at 15%)
 - a. 6-0-0

vii. FAO 53-184 (Hearts for Homeless Orlando); Week 4

- 1. General Information
 - a. Fiscal Probation: Reversion >20%
 - b. Reverted \$100.00 of \$100.00 allocated; 100%
- 2. Speech:
 - a. (If RSO is not present): Per Title VIII, Appendix C, Chapter 831.3, if an RSO/individual reverts more than 50% of their

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funds, they are to be subjected to a 30% sanction. This is a suggestion, the committee sees it fit to determine the sanction amount.

- 3. Questions:
 - a. VC Robbins: Clarifying as to where?
 - i. Title 8 App. C 831.3
- 4. Debate:
 - a. VC Robbins: Sanction at full 30%. No contact.
- 5. To Sanction (at 30%)
 - a. 6-0-0

viii. FAO 53-228 (American Cultured Desi); Week 4

- 1. General Information
 - a. Fiscal Probation: Reversion >20%
 - b. Reverted \$490.45 of of \$490.45 allocated; 100%
- 2. Speech:
 - a. (If RSO is not present): Per Title VIII, Appendix C, Chapter 831.3, if an RSO/individual reverts more than 50% of their funds, they are to be subjected to a 30% sanction. This is a suggestion, the committee sees it fit to determine the sanction amount.
- 3. Questions:
 - a. None.
- 4. Debate:
 - a. None.
- 5. To Sanction (at 30%)
 - a. 6-0-0
- 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: \$159.55ii. Dollar Tree: \$32.04iii. Michael's: \$156.03

iv. Joann: \$42.39

v. Photo Booth: \$375.00



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vi. UCF Catering: \$1,887.00

vii. Amazon: \$51.09 viii. **Total: \$2,703.10**

2. Speech:

a. Chair: New E-Board was elected, still have yet to hear back from.

3. Questions:

a.

4. Debate:

a.

5. To Approve VPF:

a. PP'd

- 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. Emailed on 26 May for Catrike receipt, still have yet to receive.
- 3. Questioning

a.

4. Debate

a.

5. To Approve VPF

a. PP'd

- iii. SB 53-36 (Chabad Jewish Student Group)
 - 1. General Information:

a. Senate Contribution: \$10,225b. RSO Contribution: \$10,225

c. Actual Contribution:

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- i. \$10,225.00
- 2. Speech:
 - a. Chair (from RSO Rep): "The receipts show purchases made for food from Best Value, Prince Distributors, and Benz's Foods, as well as purchase of boxes of matzah from matzah.biz and the Shluchim office."
- 3. Question:
 - a. None
- 4. Debate:
 - a. None
- 5. Vote to Approve:
 - a. 6-0-0
- iv. SB 53-38 (Student Nurses Association Orlando)
 - 1. General Information
 - a. Senate Contribution: \$12,236.41
 - b. RSO Needed Contribution: \$12,236.42
 - c. RSO Actual Contribution:
 - i. Travel: \$10,731.60
 - ii. Total: \$ 10,731.60
 - 2. Speech:
 - a. Chair (from Jerry): "[The check from the National Organization] has been deposited and I am submitting the reimbursement voucher to F&A for payment."
 - b. Chair: (from RSO Rep): "Our organization spent a total of 10,731.60 and SGA spent a total of 8,971.94. We paid more than 50% of the total spent. Our bill was first prorated by the SGA accountants to a total of 11,726.56 because we had one member drop out from the convention, so only a total of 23 participants. SGA was then also reimbursed by NSNA because one of our members won a pit recruiter award which resulted in her portion of flights, hotel, and registration being covered and another one of our members was chosen to sing the national anthem at convention and had her registration covered as a result. We also had one of our members be elected as the Florida Nursing Association's President, so

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FNA paid for her registration as well. All of this happened after our bill was voted on, and our accountant was made aware. The SGA account was reimbursed 840.86 from NSNA since NSNA purchased the hotel and registrations, which is why their total is much lower than what our organization spent. Our accountant, Jerry Archambault, recently had me sign a "Finance and Accounting Group Travel Summary Report" that I hope can provide more explanation."

- 3. Questions:
 - a. DLeg Wangen: Are they aware that they can be sanctioned twice?
 - i. Likely not
 - b. DLeg Wangen: Are you aware of any additional payments?
 - i. One is still coming through.
- 4. Debate:
 - a. Dleg Wangen: Technically there is nothing wrong with how they filled it out, even though the numbers dont look great
- 5. To Approve VPF:
 - a. 5-0-0
- 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. \$2,205.89
 - 2. Speech:
 - a. Chair: (from RSO Rep): "I double checked and I did submit an invoice. I will contact staff to get a receipt for this.
 Unfortunately, most of them are in Israel on the Birthright trip, so it may be a few days until they get back to me."
 - 3. Debate:
 - a.
 - 4. Vote To Approve
 - a. pp'd
- c. Post Funding Forms



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- None.
- d. Resolutions
 - i. None.
- e. Bills
 - i. None.
- 10. New Business
 - a. Post-Funding Reviews
 - i. CRT 54-21 (Farid Abuid): (Zoom)
 - 1. Speech
 - a. Graduated student, wanted to close business w/ UCF.
 Onboarding process conflicted with competition. Accountant Fran Uddo was notified. Professor was late with tickets as well.
 - 2. Question
 - a. Chair: Were you aware of time conflict
 - i. No, it came out of nowhere.
 - b. VC: Were you the one that was in contact w the accountant?
 - i. Professor wanted each student to obtain individual allocations.
 - c. DLeg: Did you inform the CRT Chair?
 - i. I did not.
 - Debate:
 - a. Vice Chair: I want to hear debate on this, but I think this situation sounds like miscommunication. Either way, he should've been told.
 - b. DLeg: This sounds like miscommunication, which has been historically a 5% sanction. Accountants typically don't tell you that, it is expected. I am currently working on something to alleviate this situation.
 - c. Chair Temple: time conflict as well as miscommunication
 - 4. Vote To Sanction (@ 5%)
 - a. 5-0-0
 - ii. CRT 54-26 (Enas Omer) Week 2
 - 1. Speech

a.

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- 2. Question
 - a.
- 3. Debate
 - a.
- 4. Vote To (Not) Sanction (@ %)
 - a. PP'd
- iii. CRT 54-27 (Stacey Bel) Week 2
 - 1. Speech
 - a.
 - 2. Question
 - a.
 - 3. Debate
 - a.
 - 4. Vote To (Not) Sanction (@ %)
 - a. PP'd
- iv. CRT 54-31 (Rose Theodore) Week 2
 - 1. Speech
 - a.
 - 2. Question
 - a.
 - 3. Debate
 - a.
 - 4. Vote to (Not) Sanction (@ %)
 - a. PP'd
- v. CRT 54-32 (Na'Mya Roberts) Week 2
 - 1. Speech
 - a.
 - 2. Question
 - a.
 - 3. Debate
 - a.
 - 4. Vote to (Not) Sanction (@ %)
 - a. PP'd
- vi. CRT 54-33 (Rudjelle Gladens Declasse) Week 2
 - 1. Speech



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a.

2. Question

a.

Debate

a.

4. Vote to (Not) Sanction (@ %)

a. PP'd

- b. Verification of Purchases Forms
 - i. 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. Questions
 - a. DLeg: Most of these are deposits, should we reach out to them for actual receipts?
 - i. Yes.
 - 5. Debate
 - a. None.
 - 6. Vote to Approve
 - a. pp'd
 - ii. SB 53-50 (Knights Experimental Rocketry)
 - 1. Senate Contribution: \$4,621.50
 - 2. RSO Needed Contribution: \$4,621.50
 - 3. Actual Contribution:
 - a. \$8949.78
 - 4. Questions:
 - a. DLeg: someone double check rental car receipts?
 - i. Checked, cannot fund.
 - b. DLeg: Also AirBnBs?
 - i. We can't fund either.
 - 5. Debate
 - a.
 - 6. Vote to Approve
 - a. PP'd



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- iii. SB 53-55 (ASME)
 - 1. Senate Contribution: \$692.00
 - 2. RSO Needed Contribution: \$692.00
 - 3. Actual Contribution:
 - a. \$903.58
 - 4. Questions
 - a. None
 - 5. Debate
 - a. DLeg: Looks great. Math checks out.
 - 6. Vote to Approve:
 - a. 5-0-0
- c. Post Funding Forms:
 - i. SB 53-41 (Pre-Medical American Student Association)
 - 1. Speeches
 - a. Bonefont was helpful!
 - 2. Questions
 - a. none
 - 3. Debate:
 - a. none
 - 4. Vote to Approve
 - a. 5-0-0
 - ii. SB 53-50 & 53-56 (Knights Experimental Rocketry)
 - 1. Speeches
 - a. A few confusing portions but the senator was great and helpful. Senate helped alot!!!
 - 2. Questions
 - a. none
 - 3. Debate
 - a. VC Robbins: MTV
 - 4. Vote to Approve
 - a. 5-0-0
 - iii. CRT 52-132 (Michael Felice)
 - 1. Speeches
 - a. Accountant was very helpful and straightforward.
 - 2. Questions

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- a. None
- 3. Debate
 - a. VC Robbins: MTV
- 4. Vote to Approve
 - a. 5-0-0
- d. Resolutions
 - i. None
- e. Bills
 - i. None
- 11. Miscellaneous Business
 - a. ORS Videos for the SG website?
 - i. Thoughts? Ideas? Volunteers?
 - 1. Castillo: What kind of video?
 - a. VC Robbins: Chair and I were throwing ideas around and we wanted to shoot videos of a general informational video on the post-funding process. This video is a good opportunity for Senators to join in.
 - b. Scarlet's Snapshots
 - i. Senator of Community, Innovation, and Education Seat 3 <sgacie3@ucf.edu>
- 12. Final Roll Call: 5/6
- 13. Adjournment: 1:29 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