### **UCF Student Government**

ORS Committee Meeting Charge On Chambers Zoom July 11th, 2022 12:00 PM

## **MEETING AGENDA**

1. Call to Order: 12:08 PM

2. Roll Call & Verification of Quorum(5): 5/8

Name	Email	Initial	Final
Chair Temple	sgaors@ucf.edu	Р	Р
Vice-Chair Robbins	sgacie3@ucf.edu	Р	Р
Senator Borges	sga_hm1@ucf.edu	Р	Р
Senator Castillo	sga_ecs1@ucf.edu	А	А
Senator Guel	sgachps3@ucf.edu	E	E
Senator Potier	sga_cah4@ucf.edu	P (12:13 PM)	Р
Senator Uchoa	sgamed3@ucf.edu	Р	Р
Senator Wangen	sgaecs9@ucf.edu	Р	Р
Pro-Tempore Representative	sga_pro@ucf.edu	V	V

- 3. Approval of the Minutes: 6/27/2022; Approved by GC
- 4. Approval of the Agenda: Approved by GC
- 5. Announcements from the Chair
  - a. Good afternoon, everyone! Today we will be deliberating on 5 Post Funding Reviews, 4 Verification of Purchases Forms and 2 Post Funding Form(s).
  - b. I met with Vice Chair Robbins to update our answers for our FAQs over the holiday break. We both found that the questions we had at present were sufficient, but that the answers to them needed updating. The updated answers have been sent to ELA Galloway, so we will see the updates within the coming week.
  - c. Also seeing as we are now in Workday, I should give you guys a quick heads up on what this means for ORS. Workday is basically a new system for everything we do financially; this includes how the Business Office handles allocations and how they

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- consolidate the information about those allocations. Under the old system, we used a database to track all the allocations and bills and whether accounts were closed or not; under WD that no longer exists. So going forward, I am going to receive reversion information *hopefully* through WD (or at the very least Brodie), yet this is going to take some getting used to.
- d. One more thing: Knights Racing (Formula) has extended an invitation for any of us to attend their GBM today at 5 PM. I will attend on behalf of ORS but if anyone else wishes to join so that we may explain to the new officers the Post-Funding Process is open to do so. The RSO Representative will send out the Zoom link later today for the meeting.
- e. On This Day:
  - In 1804, the ultimate invocation of the Ten Duel Commandments commenced as Aaron Burr duels with Alexander Hamilton, the latter dying after being shot between the ribs.
  - ii. In 1960, *To Kill a Mockingbird* was first published in the United States.
  - iii. In 1972, the World Chess Championship of the century commenced between Boris Spassky (USSR), the defending World Champion, and Robert James Fischer, aka Bobby Fischer, who would go down as the most famous American chess player of all time by beating the USSR Chess machine alone. Fischer would win 12.5 to Spassky's 8.5 (out of 24 games) after the latter resigned his game, never returning to the board after it had been adjourned for the day.
- f. Borges: 800.8: The A&SF Business Office shall:Be responsible for providing a listing of all expenditures and the nature of those expenditures for all individuals, Registered Student Organizations, and Student Government bodies, and said listing must be posted on a Student Government-sponsored website;"
- 6. Announcements from the Vice-Chair
  - a. Still finishing up the ORS Key that is all!
- 7. Announcements from Committee Members-
  - a. CRT Representative Denied 1 allocation, postponed 1. Will be adopting an Appendix A Bill.
  - b. FAO Representative Did not meet, there was no business due to it being the 4th of July.
  - c. Pro Temp Rep
    - i. None.

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- 8. Announcements from Non-Committee Members
  - a. Neda: None
- 9. Old Business
  - a. Post Funding Review
    - i. CRT 54-18 (Nicholas Solazzo) (Week 3)
      - a. Speech
        - i. "Student did not claim allocation. Closed 2nd June."
        - ii. "I never received the funds, as I failed to properly fill out the sheet."
        - iii. He did say he is in a dentist appointment, so he may be late
      - b. Question

i.

c. Debate

i.

- d. Vote to (Not) Sanction (@ %)
  - i. PP'd
- 2. CRT 54-19 (Zachary Nikollaj) (Week 3)
  - a. Speech
    - i. "Student did not claim allocation. Closed 2nd June."
  - b. Question

i.

c. Debate

i

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

i. PP'd

- 3. CRT 54-20 (Edwin Oveido) (Week 3)
  - a. Speech
    - i. "Student did not claim allocation. Closed 2nd June."
  - b. Question

i.

c. Debate

i.

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

i. PP'd

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- b. Verification of Purchase Forms
  - i. SB 53-15 (Formula Student)
    - 1. General Information:
      - a. Senate Contribution:
        - i. \$33.110.02
      - b. RSO Contribution (As Stated On The Bill):
        - i. \$33,110,02
      - c. Actual Contribution:
        - i. \$43,485.79
    - 2. Speech:
      - a. From RSO: 7 July:
        - i. "Our treasurer, Alejandro, reached out to me yesterday regarding the progress of sponsorship responses and offered to submit an email to make you aware of such updates. However, I see now that a message was not sent and for that, I would like to apologize. We have constructed an Excel sheet listing sponsors, their contact information, and progress updates that I can share with you if would be interested in having said document. In summary, we have sent emails out to all but 2 of the sponsors (of which one is a personal contact that will be talked to directly), and only one of them has responded as of today providing proof of purchase (Red Bull Racing, if you were curious). We will likely resort to making calls to any numbers we can find to expedite the process, hopefully this was insightful and helped provide clarification on our current situation. Thank you for your continued patience and understanding on this matter, talk to you soon!"
    - 3. Questions:
      - a. Vice Chair Robbins: Are there new sponsors each year?
      - b. Chair Temple: Not as far as I know
    - 4. Debate:
      - a. none

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- 5. Vote to Approve VPF:
  - a. PP'd
- ii. 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. UCF Catering: \$1,887.00

vi. Amazon: \$51.09 vii. Total: \$2,328.10

- 2. Speech:
  - a. Chair:
    - The bank was able to refute and refund the RSO for the Photo Booth, so we are good to disregard the receipts for it.
    - ii. Insofar as steps taken beyond this VPF, we will have to call FSA in for a Post-Funding Review so they may explain why their total was much lower.
    - iii. For transparency, VC Robbins and I did meet with the RSO on 5 July to explain to them the implications of having a lower value on their VPF, i.e. the Post-Funding Review. They did say that they will be open to attending ORS in the coming week or so in order to explain the context much clearer to the committee, pending the approval of this VPF.
- 3. Questions:
  - a. none
- 4. Debate:
  - a. Senator Wangen: Looks great, has everything it needs
- 5. To Approve VPF:
  - a. 6-0-0

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- c. Post Funding Forms
  - i. None.
- d. Resolutions
  - i. None.
- e. Bills
  - i. None.
- 10. New Business
  - a. Post Funding Reviews:
    - i. SISTUHs:
      - 1. Speech:
        - a. Reason for Review: Potential Provision of Misinformation that resulted in reversion of individual allocations.
        - b. "Thought that since we did it as individual allocations the individuals would be under probation."
        - c. Vice President: Incoming VP, speaking on behalf of the treasurer who is not available. There was a conference in June and a few of our members were looking to get funding, but there was some information that was incorrect. We did get funding but a few of them did not complete the funding procedures, others got it. President got the email, we were in the process of leadership transition. Treasurers prior and present were given notice. VP is personally not aware of what the issue regarding reimbursements were. I was also told that some come under SISTUHs wholesale, three members are apart of the organization, but they were not representing the RSO. Our officers do rep in SG. So not sure if this is an individual matter or a wider RSO matter. That is all the information I have. The treasurers are likely to give more info but they are not available. Our current treasurer is still undergoing transition.

## 2. Questions:

 i. Chair Temple: We called you in so that we could find out what the false information given was and why things were mishandled

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- ii. Sistuhs: For that funding i used my own money
- iii. Chair Borges: Everyone submitted individual requests, all was well. However we saw a lot of individual problems that stemmed from the officer who was the treasurer.
- iv. Sistuhs: I cannot say why the treasurer was blamed
- v. Chair Temple: I have the minutes pulled up, they said that there would be reimbursements
- vi. Senator Wangen: they informed us that the treasurer had everything handled and that they had everything handled
- vii. Sistuhs: No recollection of what was told, did not go on trip
- viii. Senator Wangen: Have you been in contact with the treasurer?
- ix. Senator Wangen: Were none of the three representatives authorized officers?
  - Sistuhs: one of them was, but we are not re-registered yet so only one of them is transferring over
- x. Senator Borges: Is Yasmine one of the officers?
  - 1. RSO: She will be but not yet
  - 2. Borges: We were under the assumption that she was an authorized officer..
  - 3. Wangen: I remember her saying that she could give consent as an authorized officer
  - 4. RSO: Yasmine was supposed to represent us as a whole?
  - 5. Chair Temple: It was done individually
  - 6. RSO: She was not going to authorize this to the RSO
  - 7. Chair Borges: I received written consent that the individuals could be recognized by the 3 representatives

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- 8. VP RSO: Not sure if body members knew any of these things, no one was financially trained
- 9. Senator Wangen: Can we postpone this because Treasurer is not present?
- xi. Sistuhs: Who was the person who gave this information?
- xii. Senator Borges: Can we give this information to this RSO or no?
- xiii. Senator Wangen: Generally we do not give out that information to those who ask, names of individuals who are not SG agents are generally redacted in public records requests
- xiv. Chair Borges: I recommend sending a request for the information to be public record
- xv. Vice President of RSO: If this is postponed, are we going to be deterred from reregistering?
  - 1. This does not involve that, it is only affecting the financial requests for your RSO
- xvi. Sistuhs: What do you now require from us?
  - 1. Chair Temple: We would like to have the treasurer in question in the next meeting
  - Borges: Agrees with Chair Temple, would really like to hear if there was actual misinformation becasue then there is basis to sanction, if not then can understand only sanctioning individuals - as the intention was to protect the RSO from individuals not following through.
- 3. Debate:
  - a. none
- 4. Vote to (Not) Sanction (@ %)
  - a. PP'd
- ii. SB 53-53: (SEDS)
  - 1. Speech:
    - a. Reason for Review: Late VPF

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- b. RSO: Requested that we postpone.
- 2. Questions:

а

Debate:

a.

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

- a. PP'd
- b. Verification of Purchases Forms
  - i. SB 53-18 (ASCE-Steel Bridge)
    - 1. General Information:
      - a. Senate Contribution:
        - i. \$8788.00
      - b. RSO Contribution (as stated on the Bill):
        - i. \$8788.00
      - c. Actual Contribution:
        - i. 8948.44
          - 1. (be sure to include \$1750 for repaying the ASFBO (Jerry A. 23 May))
    - 2. Speech:
      - a. Chair: This was a VPF that we saw very early on in the summer session (16 May and 23 May), and we had to postpone it due to the fact there was only one document presented to us in the VPF, a reimbursement check for \$160.44. However, on 23 May, we saw this RSO for a Post-Funding Review for this late VPF and we decided not to sanction the RSO due to miscommunication within leadership and the ASFBO. Unfortunately, I never received an update from the last E-Board after that meeting and failed to follow up with them since I had been occupied with learning the position. The new E-board has contacted me regarding this and is aware of the situation at present and they've agreed to send in more documents later today, but we will not get them by the end of this meeting.
    - 3. Questions:
      - a. none

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- 4. Debate:
  - a. Senator wangen
- 5. Vote to Approve:
  - a. PP'd
- ii. SB 54-01 (AERO)
  - 1. General Information:
    - a. Senate Contribution:
      - i. \$3,050.00
    - b. RSO Contribution:
      - i. \$3,050.00
    - c. Actual Contribution:
      - i. \$6,677.23 (note that the RSO is to be reimbursed).
  - 2. Speech:
    - a. This is recent
  - 3. Question:
    - a. Senator Wangen: Do you know if this bill actually opened?
    - b. Chair Borges: Believes it opened but they are waiting on reimbursement from Jerry, does not have the exact amount. This group was very trustworthy.
    - c. Chair Borges: Do not approach Jerry A...very grumpy at the moment. Expressed dislike with the fact we approved the Bill overall, despite it fitting within our policy's timelines.
  - 4. Debate:
    - a. Vice Chair Robbins: we do not have enough information and should postpone.
  - 5. Vote to Approve:
    - a. PP'd
- c. Post Funding Forms:
  - 1. SB 53-51 (SID):
    - a. Speech
      - Society of Information Display, senate bill. Contacted Senator Headmen, communication was good. Was not aware of a VPF or that it needed to be filled out. Suggestions were that links should be provided in emails to knightconnect.

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- b. Question:
  - i. none
- c. Debate:
  - i. Chair Borges: They should have known that information, it is in the training, on the website etc.
- d. Vote to Approve:
  - i. 6-0-0
- 2. SB 54-01 (AERO)
  - a. Speech:
    - Senate bill 54-01, fantastic job of communication and organization. No notes, it was a very positive experience.
  - b. Question:
    - i. none
  - c. Debate:
    - i. none
  - d. Vote to Approve:
    - i. 6-0-0
- d. Resolutions
  - i. none
- e. Bills
  - i. none
- 11. Miscellaneous Business
  - a. FAO Rep Elections:
    - i. Nominations
      - 1. Senator Borges
    - ii. Speeches
      - 1. I am close with the chair, enjoy FAO and would love to be the liaison.
    - iii. Questioning
      - 1. Wangen: Favorite and least favorite parts of FAO Spending Policy?
        - a. Borges: I don't like where the food stuff is, because to an average student it looks like they can't fund food. I like how similar it is to CRT's.
    - iv. Debate
      - 1. VC Robbins: He sounds great.

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- 2. Wangen: You can't nominate yourself for that position, its automatically you be youre Vice Chair.
- 3. Neda: If you were an animated character, what would you be?
  - a. Animate you and be you.
- 4. Senator Patel: Favorite Childhood Show:
  - a. For Fiscal Leadership I did Pokemon, not sure how accurate that is
- 5. Voting:
  - a. 5-0-1
- b. Scarlets Snap Shots
  - i. Wangen: The foster cats we watched, most adorable tiny kittens, Goes on lots of hikes
  - ii. Temple: the most perfect triangle (42.0, 69,69) and General Jack Black Grevious (Hello)
  - iii. Victor: best friends wedding
  - iv. Potier: None
  - v. Borges: Got my ears pierced, and went to my dorm and met the people who lived there before me. My closet also broke right before I was supposed to be scouted by like 15 coaches.
  - vi. Robbins: Eating Jeremiahs...looking very sketchy
- c. Borges: Love ORS
- 12. Final Roll Call: 6/8 13. Adjournment: 1:27 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