



LEGISLATIVE BRANCH

UCF Student Government
CRT Committee Meeting
Charge On Chambers
8/22/22
3:30 PM

MEETING AGENDA

1. Call to Order: 3:33 PM
2. Roll Call & Verification of Quorum: 6/4

Name	Email	Initial	Final
Chair Borges	sga_crt@ucf.edu	P	P
Vice-Chair Patel	sga_med2@ucf.edu	P	P
Senator Hurrell	sgacreol1@ucf.edu	P	P
Senator Wangen	sgaecs9@ucf.edu	P	P
ORS Representative	sgaors@ucf.edu	P	P
Pro Tempore Representative	sga_pro@ucf.edu	P	P

3. Approval of the Minutes: [8/3/22 CRT Meeting Agenda](#) approved by gc
4. Approval of the Agenda: approved by gc
5. Announcements from the Chair
 - a. Hey guys! This meeting we will be seeing 3 allocations and I have a lot of updates about our budget and Workday.
 - b. We will sadly not be having Ajay's Assessment this week, but we will have double the food next week!
 - c. We are caucusing Thursday during Senate for an allocation, it should only be like 5-10min max.
 - d. I will be doing a Committee Member of the Month from here on out. Summer was for the entire semester, but now there is a lot more to do and more recognition should be given more frequently. Congrats again to Senator Hurrell for winning Committee Member of the Semester for Summer!
 - i. You can ask me later or after this report about what I look at when determining a Committee Member of the Month.
 - e. Opening Knight Recap:

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- i. Opening Knight was a huge success! We handed out over 130 pamphlets and spoke to... well, 130+ RSOs about how to receive money from Student Government and CRT specifically.
 - 1. Thank you to ORS Chair Temple, FAO Chair Millington, and ORS Vice-Chair Robbins for being there!
- f. Workday Updates:
 - i. We are still completely lost when it comes to Workday!
 - ii. Students still haven't received a lot of their funds or reimbursements.
 - iii. Students and Student Government still do not have access to the A&SF Shadow database, I am doing everything I can to discuss all of these concerns with the appropriate parties - this affects a lot of things, including all of ORS.
- g. In just the month of July, **CRT impacted 253 students!**
 - i. I am beyond proud of what this committee has accomplished, and I know we don't really get a lot of appreciation so I wanted to let you all know I do in fact appreciate every single one of you - and I will continue to bring food every meeting like always as a constant thank you for your efforts (excluding today)!
- h. Budget Updates:
 - i. Quarter 1
 - 1. Total: \$110,000.00
 - 2. Expenditures: \$46,138.30
 - 3. Remaining: **\$63,861.70**
 - a. Reminder: Quarter 1 is July, August, and September. We just finished July, and we have used 41.94% of the Quarter 1 budget. As of now, I can see us running out of Quarter 1 funds by late September, which is actually ideal! If not, we can look into reallocating these quarters.
 - ii. Quarter 2
 - 1. Total: \$200,000.00
 - 2. Expenditures: \$43,701.99
 - 3. Remaining: **\$156,298.01**
 - a. Reminder: Quarter 2 is October, November, and December. We have not even gotten to October yet, but we have allocated \$43,701.99. Luckily, this is only 21.85% of the

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Quarter 2 budget, so we should hopefully be fine! If not, just like with Quarter 1 we can reallocate. There is also a possibility of Quarter 1 rolling over into Quarter 2.

iii. Quarter 3

1. Total: \$200,000.00
2. Expenditures: \$0.00
3. Remaining: **\$200,000.00**

- a. Reminder: Quarter 3 is January, February, and March. We typically don't see a lot of requests for those dates until later into Fall. It is normal to have \$0 expenditures right now.

iv. Quarter 4

1. Total: \$110,000.00
2. Expenditures: \$0.00
3. Remaining: **\$110,000.00**

- a. Reminder: Quarter 4 is April, May, and June. We typically don't see a lot of requests for those dates until the end of Quarter 3. It is normal to have \$0 expenditures right now.

6. Announcements from the Vice-Chair

- a. Welcome back, Stay happy and healthy
- b. Oreo Facts of the week:
 1. They were created on March 6, 1912.
 - a. Source: Spoonuniversity.com

7. Announcements from Committee Members

- a. Pro Temp Rep
 - i. Shadow database. Spoke to Wangen and Temple. Emailed Hector. Regarding Workday, knows A VP of HR, a lot of people aren't being compensated properly.
- b. ORS Rep
 - i. We saw two Post-Funding Review, both of which we unfortunately had to postpone. We saw 5 VPFs, wherein we approved 3 and postponed 2. We also discussed potential concerns regarding the A&SF Business Office with respect to ORS and how we will conduct ourselves heading into fall. Moreover, we discussed how ORS will see sponsors on Verification of

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Purchases Forms, referring to how RSOs who rely on them will report the use of funds they received from them (all the way back from 28 July).

8. Announcements from Non-Committee Members

a. None

9. Old Business

a. Allocations

i. [54-044](#) (Terisa Yiin)

1. Speech

a. Due to personal issues, Terisa needs us to deny her allocation as she can no longer attend.

2. Questioning

a. None

3. Debate

a. Temple: Seems pretty clear cut, should not do

b. Hurrell: Move to zero out allocation 54-044

i. Amended by general consent

4. Vote

a. 5-0-1 approved

ii. [54-076](#) (Cynthia Kyin)

5. Speech

a. "I'm just reaching out because I still haven't finalized my funding for the travel and registration fees for the conference, I plan on attending from Sept 15-18. At this point, the cost of the flight has increased significantly and now I would be \$134 above the \$500 budget that I was given to me. I've been communicating with Jerry DeFord, but there's been some delays in getting everything purchased."

6. Questioning

a. Hurrell: We're adding 134 to the flight cost?

b. Chair: can add it to anything

c. Hurrell: Questions for clarification

d. Chair: clarifies

7. Debate

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- a. Wangen: mention that if she only used 634 of the 700 it'll be a reversion of tenish percent max.
- b. Hurrell: So you're saying we give the full 700
- c. Wangen: yes
- d. Hurrell: so we're amending to give them more
- e. Chair: they requested more money as their price went up they were asking if they could get it covered
- f. Hurrell: speaks in favor of the amendment as giving them 700 will be able to cover their increasing flight costs
- g. Hurrell: Move to amend the travel cost to 634
 - i. Approved by general consent
- h. We should approve this change to allow them to still attend

8. Vote

- a. 6-0-0 approved

10. New Business

a. Allocations

- i. [54-078](#) (Yasmine Ghattas)

1. Speech

- a. Needs us to caucus Thursday. Is doing rounds at the hospital, if not done by this week they will not be able to attend.

2. Questioning

- a. None

3. Debate

- a. None

4. Vote

- a. Postponed till Thursday's Caucus

11. Member Discussion

a.

12. Miscellaneous Business

a. Ajay's Assessment:

- i. No food today, will have double next week!
- ii. Favorite Food Ice-Breaker:
 - 1. Hurrell: Hot pot
 - 2. Temple: Grilled cheese

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3. Wangen: rice, spam on top, wrapped in seaweed (musubi).
 - a. Neda's friend also likes it. ("Best thing she's ever had")
4. Borges: chicken parmesan
5. Patel: Mexican food, rice & bean combos.
6. Foster: Shrimp or brownies, sushi
7. Neda: Mashed potatoes
8. Robbins: stromboli, loves ratatouille (the movie), and ice cream.
9. Yalamanchili: food at home, marsala (??) rice and lentils, etc.

13. Final Roll Call: 6/4

14. Adjournment: 4:04 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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