

MEETING AGENDA

- 1. Call to Order: 3:39 PM
- 2. Roll Call & Verification of Quorum(5): 7/8

Name	Email	Initial	Final
Chair Wangen	sgaors@ucf.edu	р	р
Vice Chair Robbins	sgacie3@ucf.edu	р	р
Senator Borges (FAO rep.)	sga_hm1@ucf.edu	р	р
Senator Castillo (CRT rep.)	sga_ecs1@ucf.edu	р	р
Senator Guel	sgachps3@ucf.edu	р	р
Senator Potier	sga_cah4@ucf.edu	р	р
Senator Temple	sga_ba8@ucf.edu	E (4:58 pm)	р
Senator Uchoa	sgamed3@ucf.edu	р	р
Pro-Tempore Representative	sga_pro@ucf.edu	р	р

- 3. Approval of the Minutes: 09/08/2022; approved GC
- 4. Approval of the Agenda: 09/13/2022; approved GC
- 5. Announcements from the Chair
 - a. Hey guys, another really long agenda today, apologies in advance to VC Robbins.
 - b. Once again, for efficiency's sake, please do not give committee member announcements that are not relevant to ORS business. You can save them for miscellaneous business if we have time.
 - c. Attendance policy: I will follow the same attendance policy as LJR does. You must tell me personally if you cannot be here or if you want an absence excused after the fact, in writing, preferably email. As I'm sure you are all aware, more than 2 unexcused absences will result in dismissal from the committee and I will not be lenient with that.

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Chair Wangen: sgaors@ucf.edu



- 6. Announcements from the Vice Chair
 - a. none
- 7. Announcements from Committee Members
 - a. CRT Representative 4 allocations approved, 1 denied, and 6 postponed
 - FAO Representative 5 allocations approved (2 pending approvals of things), 0 denied, 1 postponed, and 0 PPI'd
 - c. Pro Temp Rep
 - i. Noncompliance in regard to financial training
- 8. Announcements from Non-Committee Members
 - a. none
- 9. Old Business
 - a. Post-Funding Reviews:
 - i. CRT 53-030 (Theta Tau) (Week 2)
 - 1. General Information
 - a. Fiscal Probation: Reversion $\ge 20\%$
 - b. Reverted \$79.00 of \$79.00; 100%
 - 2. Speech
 - a.
 - 3. Questions
 - а.
 - 4. Debate
 - a.
 - 5. Vote to (not) Sanction (at %)
 - a. postponed
 - ii. CRT 53-062 (Bryan Serrano) (Week 2)
 - 1. General Information
 - a. Fiscal Probation: Reversion $\ge 20\%$
 - b. Reverted \$75.00 of \$300.00; 25%
 - 2. Speech
 - a.
 - 3. Questions
 - a.
 - 4. Debate
 - а.
 - 5. Vote to (not) Sanction (at %)
 - a. postponed



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- iii. CRT 53-063 (Nour Sallam) (Week 2)
 - 1. General Information
 - a. Fiscal Probation: Reversion $\ge 20\%$
 - b. Reverted \$200.00 of \$200.00; 100%
 - 2. Speech

a.

3. Questions

a.

- 4. Debate
 - a.
- 5. Vote to (not) Sanction (at %)
 - a. postponed
- iv. CRT 53-140 (Psi Chi International Honor Society) (Week 2)
 - 1. General Information
 - a. Fiscal Probation: Reversion $\ge 20\%$
 - b. Reverted \$480.00 of \$480.00; 100%
 - 2. Speech
 - a. "Nothing was ever turned in. The person that I was in contact with wanted to be the group leader but had graduated from UCF. No one ever contacted me after the attached email."
 - b. Email Chain
 - 3. Questions
 - а.
 - 4. Debate
 - a.
 - 5. Vote to (not) Sanction (at %)
 - a. postponed
- v. CRT 53-147 (Alpha Phi Sigma Phi Theta Omega) (Week 2)
 - 1. General Information
 - a. Fiscal Probation: Reversion $\ge 20\%$
 - b. Reverted \$1,572.55.00 of \$2,000.00; 78.63%
 - 2. Speech
 - a. <u>Supporting Docs</u>
 - b. She was not the treasurer but the previous treasurer and advisor were in charge and submitted a request for 3 people who were interested and then told us in january that they



were able to attend. The numbers were confirmed then as well as the timeline. One person then dropped out due to not being able to get work excused and another because of sorority events. This is why we only had one person attend. There was a misconception among these two, they thought that the total funds would then go towards this one person who could attend.

- 3. Questions
 - a. Senator Borges: You and the advisor were the ones working on this?
 - i. No i was not involved
- 4. Debate
 - a. Senator Borges: sanction needs to happen, wish we had the previous rep to come in. Discussion with the accountants could have been had.
 - b. Senator Uchoa: I feel like the reversion rate was very high, they could have had back ups. 25% sanction.
 - c. Senator Castillo: What would this be in statutes?i. This would be 30%
 - d. Senator Borges: I agree with 25%
- 5. Vote to Sanction at 25%
 - a. 8-0-0
- vi. CRT 53-148 (Caroline King) (Week 2)
 - 1. General Information
 - a. Fiscal Probation: Reversion $\ge 20\%$
 - b. Reverted \$400.00 of \$400.00; 100%
 - 2. Speech
 - a.
 - 3. Questions
 - а.
 - 4. Debate
 - a.
 - 5. Vote to (not) Sanction (at %)
 - a. postponed
- vii. CRT 53-222 (Moises Ruiz Vega) (Week 2)
 - 1. General Information



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- a. Fiscal Probation: Reversion $\ge 20\%$
- b. Reverted \$200.00 of \$200.00; 100%
- 2. Speech
 - а.
- 3. Questions
 - a.
- 4. Debate
 - a.
- 5. Vote to (not) Sanction (at %)
 - a. postponed
- viii. CRT 53-236 (NAACP) (Week 2)
 - 1. General Information
 - a. Fiscal Probation: Reversion $\ge 20\%$
 - b. Reverted \$2,000.00 of \$2,000.00; 100%
 - 2. Speech
 - а.
 - 3. Questions
 - а.
 - 4. Debate
 - a.
 - 5. Vote to (not) Sanction (at %)
 - a. postponed
- ix. CRT 53-248 (Society of Women Engineers) (Week 2)
 - 1. General Information
 - a. Fiscal Probation: Reversion $\ge 20\%$
 - b. Reverted \$552.16 of \$2,000.00; 27.61%
 - 2. Speech
 - a. Attended a conference back in april. We spent all the money and were assigned Jerry who had an issue with a receipt. The receipt that was sent to him was not acceptable once again and so we sent a bank statement instead. He never followed up afterwards and said that it was taken care of. Grad student was the one who was in contact with the accountants.
 - b. <u>Supporting Docs</u>
 - 3. Questions



- a. Senator Borges: Jerry requested that they send a receipt for something they bought?
 - i. I do not recall, it was probably a reimbursement. We asked if there was anything else they needed to do.
- b. Senator Patel: Do you have email proof of this?
 - i. They asked if a bank statement would be acceptable, and sent it anyway without direction. April 30th was the final contact we had with them.
- c. Senator Uchoa: This 550\$ was for the remaining amount that was not used?
 - i. Yes
- d. RSO: Recounting the contact within the email thread.
- 4. Debate
 - a. Senator Borges: I think they used their funds fully and were consistent in follow up.
 - b. Senator Robbins: lets not sanction i agree
- 5. Vote to not Sanction
 - a. 8-0-0
- x. CRT 53-251 (MPI Knights) (Week 2)
 - 1. General Information
 - a. Fiscal Probation: Reversion $\ge 20\%$
 - b. Reverted \$2,000.00 of \$2,000.00; 100%
 - 2. Speech
 - а.
 - 3. Questions
 - а.
 - 4. Debate
 - a.
 - 5. Vote to (not) Sanction (at %)
 - a. postponed
- xi. CRT 53-256 (American Society of Civil Engineers) (Week 2)
 - 1. General Information
 - a. Fiscal Probation: Reversion $\ge 20\%$
 - b. Reverted \$2,500.00 of \$2,500.00; 100%
 - 2. Speech
 - a.



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- 3. Questions
 - а.
- 4. Debate
 - а.
- 5. Vote to (not) Sanction (at %)

а.

- xii. CRT 53-290 (Ashwaq Alsoubai) (Week 2)
 - 1. General Information
 - a. Fiscal Probation: Reversion $\ge 20\%$
 - b. Reverted \$500.00 of \$500.00; 100%
 - 2. Speech
 - a. "Per Brenda, do not complete IDT as paperwork from department came in after reversion date."
 - b. <u>Email</u>
 - c. Unable to be present, represented by Chair Wangen
 - 3. Questions
 - a.
 - 4. Debate
 - a.
 - 5. Vote to (not) Sanction (at %)
 - a. postponed
- xiii. CRT 54-002 (Jessica Baker) (Week 2)
 - 1. General Information
 - a. Fiscal Probation: Reversion $\ge 20\%$
 - b. Reverted \$126.75 of \$458.23; 27.66%
 - 2. Speech
 - a. Originally asked for 3 nights of funds and spoke with contact in the payment office. I then paid for it and they reimbursed me. I could not pay for the rest of the nights.
 - 3. Questions
 - a. Senator Robbins: who were you in contact with?
 - i. Not sure
 - b. Senator Borges: Was the hotel in requirement wit the timeline for an invoice?
 - i. Not enough time
 - 4. Debate



- a. Senator Borges: We should sanction lower than the max amount mainly because they did everything right.
- b. Chair Wangen: We should not sanction. They did all the steps correctly.
- c. Senator Uchoa : I agree with the Chair the individual did it all right, not her fault,
- 5. Vote to not Sanction

a. 8-0-0

xiv. CRT 54-004 (Sophia Stahl) (Week 2)

- 1. General Information
 - a. Fiscal Probation: Reversion $\ge 20\%$
 - b. Reverted \$400.00 of \$400.00; 100%
- 2. Speech
 - a. "Per Brenda, do not complete IDT as not submitted in time for processing in FY 21-22."
 - b.
- 3. Questions

a.

- 4. Debate
 - a.
- 5. Vote to (not) Sanction (at %)
 - a. postponed
- xv. CRT 54-006 (Yazmin Lee) (Week 2)
 - 1. General Information
 - a. Fiscal Probation: Reversion $\ge 20\%$
 - b. Reverted \$65.00 of \$200.00; 32.5%
 - 2. Speech
 - a. I am not exactly sure how I can debate in my own favor. I went to Atlanta with SISTUHS. We meet up and get a workshop on our positions. When I received the money I put it towards the application and registration fee, \$135. I new i could not put it towards the hotel fee.
 - 3. Questions
 - a. none
 - 4. Debate



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- a. Senator Borges: This individual knew our policies and did the right thing thinking that they could not use the rest of the max.
- b. Senator Robbins: no sanction, the rest of the funds were not used as per her own knowledge.
- c. Senator Guel: should not be sanctioned, let's follow precedent
- 5. Vote to not Sanction
 - a. 8-0-0
- xvi. CRT 54-023 (Cory Carpenter) (Week 2)
 - 1. General Information
 - a. Fiscal Probation: Reversion $\ge 20\%$
 - b. Reverted \$250.00 of \$250.00; 100%
 - 2. Speech
 - a. "No TRF submitted"
 - b. <u>Email</u>
 - c. Unable to be present, represented by Chair Wangen
 - 3. Questions
 - a. Senator Robbins: Is this a graduate student?
 - i. This was their senior design project. Undergrad, they were all going to become grad students after the completion of the project.
 - b. Castillo: Did the professor contact SG?
 - i. He spoke on behalf of all of the students. He took a lot of time to communicate with SG.
 - ii. So this was before the allocation was submitted?
 - iii. Yes

4. Debate

- a. Borges: I wish I knew which accountant. Seems like the accountants were giving confusing information. The individuals were supposed to be seen individually but were given group advice. The individual is a graduate student and this seems like an accountant issue.
- b. Temple: Seems like the accountants wronged the individual. No sanction or low sanction.
- 5. Vote to not Sanction



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a. 9-0-0

- xvii. CRT 54-024 (Christopher Roesch) (Week 2)
 - 1. General Information
 - a. Fiscal Probation: Reversion $\ge 20\%$
 - b. Reverted \$250.00 of \$250.00; 100%
 - 2. Speech
 - a. "The reason for the funds being returned was due to the application process. When reaching out to and requesting next steps from my advisor there was no instruction. Since I was not able to complete the process I did not receive any funds. As a result I paid for the trip using my own funds and unfortunately missed out on this opportunity. "
 - b. "No TRF submitted"
 - c. Unable to be present, represented by Chair Wangen
 - 3. Questions
 - a. none
 - 4. Debate
 - a. Temple: same situation as the previous one. Road block with the accountants.
 - b. Borges: If we gave them 5%, it was a less communicative situation.
 - c. Castillo: No fault of their own, we should not sanction.
 - d. Robbins: What is the sanction difference?
 - i. Borges: I represented Seth and Farhan and christopher. Cory showed up and I believe representedFahrid.
 - ii. Guel: so there was no communication between him and the CRT/ Accountants?
 - e. Robbins: No reason for sanction now
 - 5. Vote to not Sanction
 - a. 9-0-0
- xviii. FAO 53-134 (STEP @ UCF) (Week 2)
 - 1. General Information
 - a. Fiscal Probation: Reversion $\ge 20\%$
 - b. Reverted \$1,000.00 of \$1,000.00; 100%
 - 2. Speech

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- a. Does not have 100% of the records because of graduated students. All of our outgoing emails stay within our club so i did not see them. Our previous treasurer used his own email so we do not have any information. Last fiscal year the funds were approved and then we reached back out to the student government, in february. They were not able to meet with an accountant in order to use the funds.
- 3. Questions
 - a. Senator Castillo: What was the money for?
 - i. Promo items
 - b. Senator Borges: Did they reach out to the accountants themselves?
 - i. As far as the records we have go, the FAO chair said that they would reach out and get us in contact with them.
 - ii. Is the previous treasurer a student?
 - iii. No
 - c. Senator Castillo: Have you reached out to the previous treasurer?
 - i. Yes, he has not given access to the email
 - d. Senator Borges: Do you think it was delayed because of his grad status?
 - i. Maybe, on both sides
 - e. Chair Wangen: Why or how did the reversion date get extended til march?
 - i. May have been because they contacted FAO about it in spring
 - f. Senator Robbins: Would you be able to get into contact with the previous treasurer to figure out the email thread?
- 4. Debate
 - a. Senator Borges: Obviously a sanction but less than max because of her coming in
 - b. Senator Guel: I feel as if we need to postpone to get the emails and records
 - c. Senator Borgesl: could he at least send the emails ?i. Yes probably

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- d. Senator Robbins: I would like to see the emails
- e. Chair Wangen: I am not sure about the reversion date changing, would like to see more.
- 5. Vote to (not) Sanction (at %)
 - a. Postponed

xix. FAO 53-180 (NAACP) (Week 2)

- 1. General Information
 - a. Fiscal Probation: Reversion $\ge 20\%$
 - b. Reverted \$934.90 of \$934.90; 100%
- 2. Speech
 - a.
- 3. Questions
 - а.
- 4. Debate
 - а.
- 5. Vote to (not) Sanction (at %)
 - a. postponed
- xx. FAO 53-182 (SISTUHS) (Week 2)
 - 1. General Information
 - a. Fiscal Probation: Reversion $\ge 20\%$
 - b. Reverted \$335.00 of \$1,500.00; 22.33%
 - 2. Speech
 - a. Original budget plan was for a Saturday and had to change it to a sunday. The event value then changed and we could not spend as much as we thought we would need to.
 - 3. Questions
 - a. Senator Guel: What was the event?
 - i. Leaders congregate,
 - b. Senator Borges: Do you feel like you have learned from the past financially and know more now as an RSO?
 - i. Yes
 - 4. Debate
 - a. Senator Borges: We should not sanction because they already have been on a 30% sanction and she knows more than in the past they have, the purpose of sanctions is to ensure accountability and force learning of our policies and i



think they have already increased their learning of fiscal policy and don't deserve another sanction for something so small and out of their control.

- b. Senator Guel: they are good and continually sanctioning is unnecessary
- 5. Vote to not Sanction
 - a. 7-0-0
- xxi. FAO 53-189 (YEHUDI Orlando) (Week 2)
 - 1. General Information
 - a. Fiscal Probation: Reversion $\ge 20\%$
 - b. Reverted \$1,000.00 of \$1,000.00; 100%
 - 2. Speech
 - а.
 - 3. Questions
 - а.
 - 4. Debate
 - a.
 - 5. Vote to (not) Sanction (at %)
 - a. postponed
- xxii. FAO 53-193 (SALT Outreach) (Week 2)
 - 1. General Information
 - a. Fiscal Probation: Reversion $\ge 20\%$
 - b. Reverted \$534.51 of \$1,000.00; 53.45%
 - 2. Speech
 - а.
 - 3. Questions
 - а.
 - 4. Debate
 - a.
 - 5. Vote to (not) Sanction (at %)
 - a. postponed
- xxiii. FAO 53-196 (Bioethics Club) (Week 2)
 - 1. General Information
 - a. Fiscal Probation: Reversion $\ge 20\%$
 - b. Reverted \$284.18 of \$727.28; 39.07%
 - 2. Speech



- а.
- 3. Questions
 - a.
- 4. Debate
 - а.
- 5. Vote to (not) Sanction (at %)
 - a. postponed
- xxiv. FAO 53-204 (Black Student Union) (Week 2)
 - 1. General Information
 - a. Fiscal Probation: Reversion $\ge 20\%$
 - b. Reverted \$988.70 of \$988.70; 100%
 - 2. Speech
 - a. At the end of spring we requested funds for a community girl picnic day. We were still trying to schedule and some drama went into the event not happening. I would make sure that the next leadership group is aware of the situation regarding reversion.
 - 3. Questions
 - a. Senator Borges: Have you talked to the board about how this all works?
 - i. No, they are not aware of the meeting yet
 - ii. Why do they not know they are being seen today?
 - iii. I wanted to take initiative, probably should have said something but wanted to take care of it now?
 - B. Senator Potier: Did you reach out to anyone when you did not use the funds?
 - i. no i did not
 - 4. Debate
 - Senator Borges: I appreciate the accountability, and the former officer showing up. I am concerned that the RSO did not know about this meeting. I feel a sanction applies however less.
 - b. Senator Potier: I agree with Borges
 - c. Senator Borges: I believe 20% is good. Punishing the next year is what we technically do here but they have taken accountability.



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- d. Senator Robbins: 20% works
- 5. Vote to Sanction at 20%

a. 7-0-0

xxv. Wangen: Expect that all committee members are fully participating, whether or not they are a rep (Patel)

- xxvi. FAO 53-205 (Village Mentors UCF) (Week 2)
 - 1. General Information
 - a. Fiscal Probation: Reversion $\ge 20\%$
 - b. Reverted \$864.19 of \$864.19; 100%
 - 2. Speech
 - a.
 - 3. Questions
 - а.
 - 4. Debate
 - а.
 - 5. Vote to (not) Sanction (at %)
 - a. postponed
- xxvii. FAO 53-230 (Central Florida Hillel) (Week 2)
 - 1. General Information
 - a. Fiscal Probation: Reversion $\ge 20\%$
 - b. Reverted \$1,500.00 of \$1,500.00; 100%
 - 2. Speech
 - a. From Jerry: "Nothing was ever turned in for the FAO. We waited on a flyer for the food for the senate bill but only one was ever tuned in. I can make payment on it if it still needs to be made but keep in mind that it will come out of this years budget"
 - b. From Jerry: "Nothing was ever turned in."
 - c. I am a staff member, half of our staff is gone now. Two of the members who were in charge of this are gone now and they were not updated that this bill needed to be paid off. Our student government rep.
 - 3. Questions
 - a. Senator Potier: What do you mean by staff?
 - i. We have hillel, but then hire in house staff. The staff members that used to work with us but no longer do.



- b. SEnator Patel: Who is it covered by?
 - i. A student and a staff member are normally working together. The treasurer usually does not see the payment end of it.
- c. Senator Borges: How do you plan to relay this information to others transition binder?
 - i. We are creating a binder of all things need to know, it is all in the works currently.
- 4. Debate
 - a. Senator Potier: This sounds like a sanction for the appropriate amount within the organization.
 - b. Senator Borges: a sanction needs to happen however the staff is the one who messed up not the students, the transition binder sounds like a great project.
 - c. Senator Wangen: they have been sanctioned in the past but we took it away.
 - d. Senator borges: Have you heard anything about the past issue?
 - i. No I do not. Knew that there was a history.
 - e. Senator Borges: open to 20% as change was not implemented during the previous issue.
- 5. Vote to Sanction at 20%
 - a. 5-0-0
- xxviii. FAO 53-232 (The Improv Academy) (Week 2)
 - 1. General Information
 - a. Fiscal Probation: Reversion $\ge 20\%$
 - b. Reverted \$99.50 of \$433.00; 22.98%
 - 2. Speech
 - a. Last year was our first year asking for funds and did not know what we were going to do yet. Now we know what to do with them. We do all sorts of events and promo regarding the club. We know what is going on.
 - 3. Questions
 - a. Senator Borges: what were the funds for?
 - i. Promo items



- b. Senator Robbins: What sort of communication have we had with the past exec board?
 - i. Said they were coming
- c. Senator Borges: What did he tell you about the situation?
 - i. He said to at least show up for him
 - ii. How do you plan on getting information relayed to the next leadership?
 - iii. We have a binder and the first meeting of the year this coming year we will have that again
- 4. Debate
 - a. Senator Borges: It says in our policies that they must come and they did not so
 - b. Senator Patel: We should sanction at 5% so that we can keep precedent and so that their next board can be informed.
- 5. Vote to (not) Sanction at 5%

a. 5-0-0

- xxix. FAO 53-238 (Knights and Damsels Dance Company) (Week 2)
 - 1. General Information
 - a. Fiscal Probation: Reversion $\ge 20\%$
 - b. Reverted \$1,486.50 of \$1,486.50; 100%
 - 2. Speech
 - а.
 - 3. Questions
 - а.
 - 4. Debate
 - а.
 - 5. Vote to (not) Sanction (at %)
 - a. postponed
- xxx. FAO 53-244 (APAC) (Week 2)
 - 1. General Information
 - a. Fiscal Probation: Reversion $\ge 20\%$
 - b. Reverted \$1,000.00 of \$1,000.00; 100%
 - 2. Speech
 - а.
 - 3. Questions
 - a.



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4. Debate

a.

5. Vote to (not) Sanction (at %)

a. postponed

- xxxi. SB 53-028 (ASME SDC) (Week 2)
 - 1. General Information
 - a. Fiscal Probation: Reversion $\ge 20\%$
 - b. Reverted \$78.63 of \$357.48; 22.00%
 - 2. Speech:
 - a.
 - 3. Questions:
 - a.
 - 4. Debate:
 - a.
 - 5. Vote to (not) Sanction (at %)
 - a. postponed
- xxxii. SB 53-046 (Central Florida Hillel) (Week 2)
 - 1. General Information
 - a. Fiscal Probation: Reversion $\ge 20\%$
 - b. Reverted \$4,388.90 of \$4,388.90; 100.00%
 - 2. Speech:
 - a. From Jerry: "Nothing was ever turned in for the FAO. We waited on a flyer for the food for the senate bill but only one was ever tuned in. I can make payment on it if it still needs to be made but keep in mind that it will come out of this years budget"
 - b. Jerry: "Should not be RSO's fault on the Senate Bill."
 - c. Email Chain
 - 3. Questions:
 - a. Senator Potier: So the caterer fell through?
 - i. The RSO had to pay for it themselves
 - b. Senator Robbins: How much did he respond on this email chain at the end?
 - i. The emails start from the bottom and go up. He said the delay was because of no response of the caterer.



- c. Senator Borges: Assuming this email date is close to the event date?
 - i. Yes, May 13th, April 13th
- 4. Debate:
 - a. Senator Borges: We just sanctioned them at 20%, unlike the last time they spoke with Jerry. The vendor did not respond and it is hard to get accurate vendors for these events in such a short time.
 - b. Senator Robbins: We need to help them out they already got a sanction on 20%
 - c. Senator Guel: abstaining
 - d. Senator Patel: communication issues and minimum amount
- 5. Vote to Sanction at 5%
 - a. 6-0-3
- b. Verification of Purchases 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 53-037 (Thais Jimenez)
 - 1. General Information
 - a. Fiscal Probation: Reversion $\ge 20\%$
 - b. Reverted \$200.00 of \$200.00; 100.00%
 - 2. Speech:
 - a. "I'm no longer a student at UCF so feel free to proceed as needed."
 - 3. Questions:
 - a.
 - 4. Debate:
 - a.



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- 5. Vote to (not) Sanction (at %)
 - a. postponed
- ii. CRT 53-050 (Sylvain Le Henaff)
 - 1. General Information
 - a. Fiscal Probation: Reversion $\ge 20\%$
 - b. Reverted \$500.00 of \$500.00; 100.00%
 - 2. Speech:
 - a. Represented by Chair Wangen
 - b. "I did not go to the conference because the conference required all attendees to be fully vaccinated against COVID-19. I couldn't get fully vaccinated on time to attend the conference, so I did not use the funds."
 - 3. Questions:
 - a. 4. Debate:
 - a.
 - 5. Vote to (not) Sanction (at %)
 - a. postponed
- iii. CRT 53-166 (Andrea Mullin)
 - 1. General Information
 - a. Fiscal Probation: Reversion $\ge 20\%$
 - b. Reverted \$345.30 of \$345.30; 100.00%
 - 2. Speech:
 - a. Represented by Chair Wangen
 - b. "The reasoning behind it was that last minute my Professor said he was willing to drive me and my Research assistant in his personal vehicle- meaning we would not have to use the money allocated for transportation."
 - c. Registration "I did use those funds. I paid upfront, and Later on got reimbursed. But it took a while to be reimbursed."
 - d. Kathylee: "I didn't know she was receiving funds from any other department. She didn't submit any paperwork and I didn't receive any response after my last email. See emails attached."
 - e. Supporting Docs
 - 3. Questions:



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- a. Borges: The comments are conflicting ...?
 - i. The documents say she never used the funds, but she says she did.
- b. Robbins: Why does it say if you have any questions let me know?
 - i. Wangen: Clarifies.
- c. Borges: I am confused as to what these emails are for?
- d. Castillo: Have you been in contact with them?
 - i. Yes the attached emails are all
- e. Temple: is there any further contact with the individual?
 - i. No
 - ii. Is there any further info regarding the transportation?
 - iii. She let me know that the precedent had been getting a ride from the professor
- 4. Debate:
 - a. Robbins: I'm confused as to these hypotheticals. It would be a 30% sanction, so I'm comfortable with 20%.
 - Borges: To me it looks like the student was trying to get out of a sanction. Kathylee is usually reliable and it seems that it was the students fault.
 - c. Temple: There are too many holes in the statement in order for it to be backed up. 20-25% sanction.
 - d. Castillo: I agree with previous statements. They should have known that the transportation change would affect things.
- 5. Vote to Sanction at 25 %
 - a. 9-0-0
- iv. CRT 53-244 (Michael Markley)
 - 1. General Information
 - a. Fiscal Probation: Reversion $\geq 20\%$
 - b. Reverted \$400.00 of \$400.00; 100.00%
 - 2. Speech:
 - a. Will not be present
 - b. "I graduated in the spring semester and have no plans to attend UCF again. It would be a major inconvenience for me to attend any meeting, as I am working full-time at an hourly-paying job. Since no money is owed and I no longer



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have a fiscal connection to the UCF student government, I see no harm in a sanction on my account."

- 3. Questions:
 - a.
- 4. Debate:

а.

- 5. Vote to (not) Sanction (at %)
 - a. postponed
- v. CRT 53-250 (Elisabeth Slifkin)
 - 1. General Information
 - a. Fiscal Probation: Reversion $\ge 20\%$
 - b. Reverted \$500.00 of \$500.00; 100.00%
 - 2. Speech:
 - a. Postpone
 - 3. Questions:
 - a.
 - 4. Debate:
 - a.
 - 5. Vote to (not) Sanction (at %)
 - a. postponed
- vi. CRT 53-254 (Chelsea Nitsch)
 - 1. General Information
 - a. Fiscal Probation: Reversion $\ge 20\%$
 - b. Reverted \$500.00 of \$500.00; 100.00%
 - 2. Speech:
 - a. Postpone to next week, waiting on information from Fran
 - b. Will be represented by Chair Wangen
 - 3. Questions:
 - a.
 - 4. Debate:
 - a.
 - 5. Vote to (not) Sanction (at %)
 - a. postponed
- vii. CRT 54-017 (Emma Parrish)
 - 1. General Information
 - a. Fiscal Probation: Reversion $\ge 20\%$



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- b. Reverted \$250.00 of \$250.00; 100.00%
- 2. Speech:
 - а.
- 3. Questions:
 - а.
- 4. Debate:

a.

- 5. Vote to (not) Sanction (at %)
 - a. postponed
- viii. CRT 54-022 (Seth Drogowitz)
 - 1. General Information
 - a. Fiscal Probation: Reversion $\ge 20\%$
 - b. Reverted \$250.00 of \$250.00; 100.00%
 - 2. Speech:
 - а.
 - 3. Questions:

a.

- 4. Debate:
 - a.
- 5. Vote to (not) Sanction
 - a. Seen as a block, 9-0-0

ix. CRT 54-025 (Farhan Nesar)

- 1. General Information
 - a. Fiscal Probation: Reversion $\ge 20\%$
 - b. Reverted \$250.00 of \$250.00; 100.00%
- 2. Speech:
 - a. The Purchase Order for UCF travel was not issued on time to us, which is required for my department to utilize the SGA fund. Because of this, my instructor, Kurt Stresau, purchased our flights and hotels using his personal credit card, which he will get (or already has gotten) reimbursed from UCF.
 - b. Not able to be present, represented by Chair Wangen
- 3. Questions:
 - a.
- 4. Debate:
 - а.



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- 5. Vote to not Sanction
 - a. Seen as a block, 9-0-0
- x. CRT 54-030 (Amanda Melendez)
 - 1. General Information
 - a. Fiscal Probation: Reversion $\ge 20\%$
 - b. Reverted \$65.00 of \$200.00; 32.50%
 - 2. Speech:
 - a.
 - 3. Questions:
 - а.
 - 4. Debate:
 - a.
 - 5. Vote to (not) Sanction (at %)
 - a. postponed
- xi. CRT 54-038 (Thi Tran Chau Truong)
 - 1. General Information
 - a. Fiscal Probation: Reversion ≥ 20%
 - b. Reverted \$113.75 of \$500.00; 22.75%
 - 2. Speech:
 - a. Represented by Chair Wangen
 - b. Should see as a block with 54-039 and 54-040
 - 3. Questions:
 - a. none
 - 4. Debate:
 - a. none
 - 5. Vote to not Sanction
 - a. Seen as block, 9-0-0
- xii. CRT 54-039 (Troie Journigan)
 - 1. General Information
 - a. Fiscal Probation: Reversion $\ge 20\%$
 - b. Reverted \$113.75 of \$500.00; 22.75%
 - 2. Speech:
 - a. Represented by Chair Wangen
 - 3. Questions:
 - a. none
 - 4. Debate:





- a. none
- 5. Vote to not Sanction

a. Seen as block, 9-0-0

- xiii. CRT 54-040 (Dipendra Singh Khatri)
 - 1. General Information
 - a. Fiscal Probation: Reversion $\ge 20\%$
 - b. Reverted \$113.75 of \$500.00; 22.75%
 - 2. Speech:
 - a. Represented by Chair Wangen
 - 3. Questions:
 - a. none
 - 4. Debate:
 - a. none
 - 5. Vote to not Sanction
 - a. Seen as block, 9-0-0
- b. Verification of Purchases Forms:
 - i. None
- c. Post Funding Forms:
 - i. None
- d. Resolutions:
 - i. None
- e. Bills:
 - i. None
- 11. Miscellaneous Business:
 - a. Scarlets Snap Shots
 - i. Guel-
 - ii. Robbins-
 - iii. Wangen-
 - iv. Potier-
 - v. Uchoa-
 - vi. Borges-
 - vii. Castillo-
 - viii. Temple-



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- 12. Final Roll Call: 8/8
- 13. Adjournment: 5:30 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