ORS Committee Meeting SG Conference Room September 6th, 2022 3:30 PM

MEETING AGENDA

1. Call to Order: 3:32 PM

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

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	а	а
Senator Potier	sga_cah4@ucf.edu	р	е
Senator Temple	sga_ba8@ucf.edu	р	р
Senator Uchoa	sgamed3@ucf.edu	р	р
Pro-Tempore Representative	sga_pro@ucf.edu	р	а

3. Approval of the Minutes: 8/30/2022;

4. Approval of the Agenda: 09/06/2022;

- 5. Announcements from the Chair
 - a. We have a very long agenda today. I'm not sure how many of the individuals/RSOs will actually be in attendance, but this meeting could take up to 2.5 hours if people are in attendance since there are 41 items in New Business.
 - b. I will be asking for a motion to limit answers to questions to 30 seconds in order to keep this meeting progressing efficiently.
 - c. On the same note of efficiency, 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.
 - d. Please complete <u>FINANCIAL TRAINING</u>!! As members of a fiscal committee, I have every expectation that you are all financially trained and will be rather disappointed



ORS Committee Meeting SG Conference Room September 6th, 2022 3:30 PM

if any of my committee members are issued a non-compliance for failure to complete financial training.

- 6. Announcements from the Vice-Chair
 - a. None
- 7. Announcements from Committee Members
 - a. CRT Representative CRT has not met yet. They will be meeting on Thursday at 10 am. Hopefully. No matter what we will have a Zoom at that time.
 - b. FAO Representative 1 allocation approved, 0 denied, 1 postponed, and 0 PPI'd
 - c. Pro Temp Rep
 - i. Do your financial training
- 8. Announcements from Non-Committee Members
 - a. none
- 9. Old Business
 - a. Post Funding Review
 - i. ASCE-Steel Bridge (Week 2):
 - 1. General Information:
 - a. Fiscal Probation: Contribution ≤ 95% of required, Late VPF
 - b. Contributed \$3,434.20 of \$8,788.00; 39.08%
 - 2. Speeches:
 - a. Reason for Review: Contributed less than 95% of their half of the fiscal bill.
 - b. <u>Documents</u>
 - c. Sent an email regarding our issues, changes after the pandemic took place. Our sponsorship funding is done separately. There was an agreement within the RSO that they would take care of it, but then we only received one sponsor. We heavily relied on our own funds for material costs. There was miscommunication between the past leadership and myself. They (senator Meikle) said that they could present our case for us, but then we never received contact after that.
 - Questions:
 - a. Senator Robbins: Leadership change?
 - i. Covid i was just a member, now I am not a part of the RSO bc i am a grad student
 - b. Chair Temple: was there contact with other sponsors?



ORS Committee Meeting SG Conference Room September 6th, 2022 3:30 PM

i. No responses, our parent RSO only helped with about 200\$

4. Debate:

- a. Senator Borges: Not great that the amount was not what it was supposed to be, sanction is necessary but we should take into account the fact that he is a grad student and present.
- Senator Temple: I believe a 5-10% sanction would be best because of the circumstances. No further communication was available with senate because of the resignation of that senator
- c. Chair Wangen: Statutes say a 60% sanction
- d. Pro temp: Leaning towards 35-40%
- e. Chair Borges: I don't believe that 60% is good, but needs to be a high sanction
- f. Chair Temple: I don't believe 35% is too high, lets go in line with what we did for FSA
- 5. Vote to Sanction @ 35%
 - a. 7-0-1
- b. Verification of Purchase Forms
 - i. SB 53-44 (CEDSO)
 - 1. General Information:
 - a. Senate Contribution:
 - i. \$5.286.50
 - b. RSO Contribution:
 - i. \$5,286.50
 - c. Actual Contribution:
 - i. \$3,010.96
 - 2. Speech:
 - a. Chair:
 - i. Reason for Postponing: Missing Receipt(s).
 - ii. The finances we received paid for everything we did regarding travel.
 - b. Messages from RSO Rep:
 - i. "The individuals in our organization used their own funds to pay for the 50% student government did not

LEGISLATIVE BRANCH

UCF Student Government

ORS Committee Meeting SG Conference Room September 6th, 2022 3:30 PM

cover for this conference...Okay. I will not have all of that by 3pm tomorrow. I'll contact everyone, and get this done as soon as possible...I just emailed everyone that attended. Hopefully, they get me their receipts by the end of the week."

3. Question:

- a. Senator Borges: Seems like alot of these were business office receipts, do you have your own receipts from your contributions?
 - i. RSO: Business paid for majority of the hotel costs, our contributions were put in yesterday
 - ii. How is it the same number / is there a group rate for the hotel?
 - iii. RSO: Registration costs were the same for everyone, just so happens that the flights were the same price because we all purchased at the same time relatively
 - iv. Looks like 4 flight tickets were sent in?
 - v. RSO: One was sent yesterday, the rest were paid for ny the business office
 - vi. Did all of the people who were supposed to come come on the trip?
 - vii. RSO: No, we had 2 people not show

4. Debate:

- a. Senator Borges: The registration receipts were perfect, the rest were clarified through questioning, looks approvable
- b. POI Chair Wangen: Can someone clarify the numbers
- 5. Vote to Approve:
 - a. 7-0-0
- c. Post Funding Forms
 - i. None.
- d. Resolutions
 - i. None.
- e. Bills
 - i. None.
- 10. New Business
 - a. Post-Funding Reviews-



ORS Committee Meeting SG Conference Room September 6th, 2022 3:30 PM

- i. CRT 53-030 (Theta Tau)
 - 1. General Information
 - a. Fiscal Probation: Reversion ≥ 20%
 - b. Reverted \$79.00 of \$79.00; 100%
 - 2. Speech

a.

3. Questions

a.

4. Debate

a.

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

a. postponed

- ii. CRT 53-062 (Bryan Serrano)
 - 1. General Information
 - a. Fiscal Probation: Reversion ≥ 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

- iii. CRT 53-063 (Nour Sallam)
 - 1. General Information
 - a. Fiscal Probation: Reversion ≥ 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



ORS Committee Meeting SG Conference Room September 6th, 2022 3:30 PM

- iv. CRT 53-140 (Psi Chi International Honor Society)
 - 1. General Information
 - a. Fiscal Probation: Reversion ≥ 20%
 - b. Reverted \$320.00 of \$320.00; 100%
 - 2. Speech
 - a. Postpone to next meeting (Hopefully caucus on Thursday)
 - 3. Questions
 - a.
 - 4. Debate
 - a.
 - 5. Vote to (not) Sanction (at %)
 - a. postponed
- v. CRT 53-146 (Psi Chi International Honor Society)
 - 1. General Information
 - a. Fiscal Probation: Reversion ≥ 20%
 - b. Reverted \$160.00 of \$160.00; 100%
 - 2. Speech
 - a. Postpone to next meeting (Hopefully caucus on Thursday)
 - 3. Questions
 - a.
 - 4. Debate
 - a.
 - 5. Vote to (not) Sanction (at %)
 - a. postponed
- vi. CRT 53-147 (Alpha Phi Sigma Phi Theta Omega)
 - 1. General Information
 - a. Fiscal Probation: Reversion ≥ 20%
 - b. Reverted \$1,572.55.00 of \$2,000.00; 78.63%
 - 2. Speech
 - a. Reached out to RSO contact, was directed to another person, was directed back to the original person.
 - Questions
 - a.
 - 4. Debate
 - a.
 - 5. Vote to (not) Sanction (at %)



ORS Committee Meeting SG Conference Room September 6th, 2022 3:30 PM

a. postponed

vii. CRT 53-148 (Caroline King)

- 1. General Information
 - a. Fiscal Probation: Reversion ≥ 20%
 - b. Reverted \$400.00 of \$400.00; 100%
- 2. Speech
 - a.
- 3. Questions
 - a.
- 4. Debate
 - a.
- 5. Vote to (not) Sanction (at %)
 - a. postponed

viii. CRT 53-160 (The Navigators)

- 1. General Information
 - a. Fiscal Probation: Reversion ≥ 20%
 - b. Reverted \$1,595.00 of \$2,000.00; 79.75%
- 2. Speech
 - Originally requested said amount to offset registration costs, only used 400\$ of funds. Helped 40 students but did not need the rest.
- 3. Questions
 - a. Senator Potier: Did not use all the funds correct?
 - i. Yes, not as many people
 - b. Senator Castillo: Why only use what you did?
 - i. We anticipated more students
 - c. Senator Potier: When did you come to this conclusion?
 - i. After the fact
- 4. Debate
 - a. Senator Borges: The group travel roster should have been done beforehand. Definitely sanctioning, not sure how much.
 - b. Senator Uchoa: Understanding but there needs to be more analysis beforehand regarding knowledge of
 - c. (Question) Senator Temple: did you consider a lower asking amount at any point?



ORS Committee Meeting SG Conference Room September 6th, 2022 3:30 PM

- i. This was our first go around in the process, we assumed we should go higher rather than lower.
- d. Senator temple: We should sanction but not sure how much. 30% max sanction.
- e. Senator Robbins: Regarding financial training, it doesn't sound like what happens to funds you don't use is explained well.
 - I was financially trained along with others, we were approved, but then only received what we needed. I was confused because we only got what we used.
- f. Senator Borges: This is a huge reversion amount, but the actual financial training is not good or accurate, I am open to 25% sanction, I would be open to 20% but that would be unfair to other RSOs we've sanctioned.
- g. Senator Temple: I would have gone for 30% however we can go with 25 %
- 5. Vote to Sanction at 25 %)
 - a. 6-0-1
- ix. CRT 53-196 (Circle K International)
 - 1. General Information
 - a. Fiscal Probation: Reversion ≥ 20%
 - b. Reverted \$574.90 of \$2,000.00; 28.75%
 - 2. Speech
 - a. Our RSO reverted over 500\$ out of the 2000\$ request. Our state conference was the reason. The hotel screwed us over, they gave us a reduced rate to cover the rooms but then could not cover the rate so they upcharge us. We then came back into CRT to amend it. When it came to the business office paying, the accountants had not gotten the info yet.
 - 3. Questions
 - a. Senator Borges: Are you going to be reimbursed by the business office?
 - i. No
 - b. Senator Temple: Can you re-describe the hotel issue?
 - Our organization hit the capacity with the hotel so they could not fulfill the discount

LEGISLATIVE BRANCH

UCF Student Government

ORS Committee Meeting SG Conference Room September 6th, 2022 3:30 PM

- c. Senator Borges: Being in ORS formerly, could you have solved this beforehand?
 - i. We dont believe that we could have
 - ii. Was Jerry your accountant?
 - iii. Yes
 - iv. Did Jerry claim to have not received that master tracker?
 - v. He did not receive the updated info until after the trip.
 - vi. Jerry did not pay for your stuff because at the time he did not have the tracker?
 - vii. Yes
- 4. Debate
 - a. Senator Borges: Jerry did have the information on time. He did not want to look and it is not the RSOs fault.
- 5. Vote to not Sanction
 - a. 7-0-0
- x. CRT 53-219 (Evann Cox)
 - 1. General Information
 - a. Fiscal Probation: Reversion ≥ 20%
 - b. Reverted \$150.00 of \$200.00; 75%
 - 2. Speech

a. "Basically what happened is I went in to book the hotel, we called them together and the hotel was like "we don't have a fax machine, we only do it digitally" and hung up. The accountant said it's against policy to do hotel bookings digitally and she's only allowed to do it via fax. So we just sat in silence for a moment and didn't know what to do because she didn't want to get fired and I didn't want to get her fired. So I was just like, well if you can't pay for the hotel I can just sneak into one of my friends rooms, and she was like are you sure and I was like yeah. So then she promised me she'd mark in the file that she was "unable to fulfill" or something like that, I don't remember the exact wording cause it was months ago, but it wasn't either of our faults and she told me she would put that in the paperwork so I wouldn't get in trouble. So I'm not really sure what's going on."

LEGISLATIVE BRANCH

ORS Committee Meeting SG Conference Room September 6th, 2022 3:30 PM

- b. Represented by Chair Wangen
- c. Email
- 3. Questions
 - a. Senator Borges: Was this also Kathylee?
 - i. Yes
 - b. Senator Borges: Did they attempt to find a different hotel?
 - i. no
- 4. Debate
 - a. Senator Robbins: Email thread is drawn out, the individual did what they were supposed to, but did not receivef next step until they completed that previous step. If there's a list of things to do, they should've been given that entire list. It doesn't seem like there was even a confirmation email of the W-9. I don't want to free pass it, but at the same time it was a drawn out communication from the accountant.
 - b. Senator Temple: I do not see much fault in the person in general.
 - c. Senator Borges: Don't believe we should go as harsh as the max, but the accountants were not telling people the list of things they needed to do. I know Jerry does, but I'm not sure if it's common practice. I am not comfortable with 5% as it seems like bias towards a former Senator, but 10% or 15% seems fair.
 - d. Senator Temple: I am leaning towards a 10% sanction
 - e. Senator Borges: 15% is fair, but otherwise it is high
 - f. Senator Castillo: I believe 10% is fair because of what happened
 - g. Senator Temple: looks like 10% is the best option, apologies if I came off as biased that was not my intention.
 - h. Senator Uchoa: I am in agreement
- 5. Vote to Sanction at 10%
 - a. 6-0-1
- xi. CRT 53-222 (Moises Ruiz Vega)
 - 1. General Information
 - a. Fiscal Probation: Reversion ≥ 20%



ORS Committee Meeting SG Conference Room September 6th, 2022 3:30 PM

- 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
- xii. CRT 53-236 (NAACP)
 - 1. General Information
 - a. Fiscal Probation: Reversion ≥ 20%
 - b. Reverted \$2,000.00 of \$2,000.00; 100%
 - 2. Speech
 - a.
 - 3. Questions
 - a.
 - 4. Debate
 - a.
 - 5. Vote to (not) Sanction (at %)
 - a. postponed

xiii. CRT 53-248 (Society of Women Engineers)

- 1. General Information
 - a. Fiscal Probation: Reversion ≥ 20%
 - b. Reverted \$552.16 of \$2,000.00; 27.61%
- 2. Speech
 - a.
- 3. Questions
 - a.
- 4. Debate
 - a.
- 5. Vote to (not) Sanction (at %)
 - a. postponed

xiv. CRT 53-249 (Caribbean Students' Association)

- 1. General Information
 - a. Fiscal Probation: Reversion ≥ 20%

LEGISLATIVE BRANCH

UCF Student Government

ORS Committee Meeting SG Conference Room September 6th, 2022 3:30 PM

b. Reverted \$908.00 of \$2,000.00; 45.40%

2. Speech

a. Group leader was myself, we requested an allotted amount, the registration prices overloaded the system so we used the remaining funds to fund our students instead. We were told to fill out the form with signatures but did not have enough. It was then reduced to a lower amount of funds received by the accountant. We could only fund up to 8 people at the end of it all.

3. Questions

- a. Chair Temple: a number of our members dropped off the list so you could not contribute the funds?
 - i. Yes
- b. Chair Borges: Were you aware that you had to have a travel roster beforehand?
 - i. Yes but since the usage of funds changed
- c. Senator Potier: You mentioned that you were not informed ahead of time...
 - i. Correct
- d. Chair Borges: Was there any mis- information?
 - i. No, it was was hard to be knowledgeable regarding the change in registration
- e. Chair Wangen
- f. Senator Robbins: Who did you talk to regarding this?
 - i. A CRT meeting called, Caucus

4. Debate

- a. Senator Borges: When it comes to statutes, this is a 15% sanction. The group travel roster is normally solidified beforehand and it sucks they could not go but should be sanctioned.
- b. Chair Temple: Were you able to reach out to others to fill the roster?
 - i. We reached out to all of our members but did not receive the responses we needed
- c. Chair Wangen: Why did you state that you were able to get everyone to sign but then they did not?



ORS Committee Meeting SG Conference Room September 6th, 2022 3:30 PM

- There was a damper on who signed? Many members were expecting to go bc of SG funding but then dropped out.
- d. Chair Borges: The number for how much money we gave your RSO was not changed for who would be funded, in your opinion, why do you think people dropped out even with no real change?
 - i. Because of the confusion of whether or not we would still get funding?
- e. Senator Robbins: This sounds as if it was mainly the miscommunication within the RSO, 15% is my vote
- f. Senator Potier: Re-explanation
- g. RSO: Now that we are sanctioned, what is different?
 - i. Chair Wangen
- 5. Vote to Sanction at 15 %
 - a. 6-0-1

xv. CRT 53-251 (MPI Knights)

- 1. General Information
 - a. Fiscal Probation: Reversion ≥ 20%
 - b. Reverted \$2,000.00 of \$2,000.00; 100%
- 2. Speech
 - a. We came to CRT and were approved. There was a group getting the same amount of funding so we were under the impression that we got the same amount. We then had minimal communication with Jerry where we did not receive the infromation that we needed.
- 3. Questions
 - a. Senator Borges:
 - i. Did they tell you that you would get 2000\$
 - 1. Yes
 - ii. Did you read over spending policy?
 - 1. Yes
 - b. Senator Temple: Did you all get external funding at all?
 - i. WE created a gofund me, but did not receive anything
 - c. Senator Borges: The people directly after you got funding?
 - i. Yes



ORS Committee Meeting SG Conference Room September 6th, 2022 3:30 PM

- 4. Debate
 - Senator Borges: This is a fault of not reading the spending policy and the tracker looks correct all around. Not the fault of the CRT committee
 - b. Senator Robbins: This is not CRTs fault, 10-15%
 - c. Borges: In Title VIII this would be a 30% sanction, I am uncomfortable with 15%.
 - d. Senator Temple: I think that 20-25% is reasonable
 - e. Senator Uchoa: I am comfortable with 25%
- 5. Vote to Sanction at 25%
 - a. 6-0-1

xvi. CRT 53-256 (American Society of Civil Engineers)

- 1. General Information
 - a. Fiscal Probation: Reversion ≥ 20%
 - b. Reverted \$2,500.00 of \$2,500.00; 100%
- 2. Speech

a.

3. Questions

a.

4. Debate

а

- 5. Vote to (not) Sanction (at %)
 - a. postponed

xvii. CRT 53-260 (Club Management Association)

- 1. General Information
 - a. Fiscal Probation: Reversion ≥ 20%
 - b. Reverted \$230.00 of \$230.00; 100%
- 2. Speech
 - a. We were going on a site tour, needed the hotel room funding. Allocated the money and got to the final stages and had some confusion with the W9 form. We did not have as many students as planned to go on the tripp. Never communicated with the accountants that we no longer needed all of the funds.
- 3. Questions



ORS Committee Meeting SG Conference Room September 6th, 2022 3:30 PM

- Senator Borges: Did you reach out and asked what the W9 Issue was
 - We asked but never received specific advice as to what the issue was
- b. Borges: Was the accountant Jerry?
 - i. Yes
- 4. Debate
 - a. Senator Borges: Sanction is necessary, the W9 form is difficult, understandable.
 - b. Senator Temple: There was lack of communication, i am thinking 10-15 percent
 - c. Senator Robbins: 20-25%
 - d. Senator Uchoa: the RSO did not get as many students as
 - e. Borges: I think that in relation to the previous sanction we just administered there should be a 20-25%
- 5. Vote to Sanction at 25%
 - a. 6-0-1

xviii. CRT 53-290 (Ashwag Alsoubai)

- 1. General Information
 - a. Fiscal Probation: Reversion ≥ 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. Email
 - c. Unable to be present, represented by Chair Wangen
- 3. Questions
 - a.
- 4. Debate
 - a.
- 5. Vote to (not) Sanction (at %)
 - a. postponed

xix. CRT 53-296 (Andrea Molina Moreno)

- 1. General Information
 - a. Fiscal Probation: Reversion ≥ 20%
 - b. Reverted \$400.00 of \$400.00; 100%

LEGISLATIVE BRANCH

UCF Student Government

ORS Committee Meeting SG Conference Room September 6th, 2022 3:30 PM

2. Speech

- a. Documents
- b. In march awarded money and used for Hawaii trip, purchase made by engineering department. The accountant told my advisor could go ahead and purchase the ticket from the department. The trip never happened, then the advisor was sent to conduct and today I was made aware that the funds were never used. I have emails confirming the ticket purchase.

3. Questions

- a. Senator Borges: the accountant told your advisor that he would transfer the money and then the trip never happened?
 - i. At the end of the trip the money was said to then be transferred.
- b. Chair Temple: You could not attend because the advisor was going to be present?
 - i. Yes
 - ii. RSO: I was advised to not go on the trip

4. Debate

- a. Senator Borges: THere was information that was not exactly conventional, did not work out because of the people they got information from. Against a sanction as of now.
- b. Senator Uchoa: Delicate situation, this is not the students fault.
- c. Senator Temple: Against sanction
- 5. Vote to not Sanction
 - a. 7-0-0

xx. CRT 53-301 (Jorge Manrique Castro)

- 1. General Information
 - a. Fiscal Probation: Reversion ≥ 20%
 - b. Reverted \$500.00 of \$500.00; 100%
- 2. Speech
 - a. Email from Kathylee
 - b. "Student didn't submit the paperwork required by ASF to his/her/their accountant specialist."

LEGISLATIVE

UCF Student Government

ORS Committee Meeting SG Conference Room September 6th, 2022 3:30 PM

c. The money was transferred and the department made all of the arrangements for the trip. The amount allocated was more than what i could use.

3. Questions

- a. Senator borges:
 - i. You went to Kathy's office and she said everything was ok?
 - ii. Yes
 - iii. Does the website tell you who wrote it?
 - iv. No
 - v. You went on the trip, and another org paid on behalf of you?
 - vi. Yes
 - vii. Would it be ok if we just vote since it is closed?
 - viii. Yes
 - ix. This money is still in the A&SF budget?
 - x. Yes

4. Debate

- Senator Borges: Postpone? If Kathy says its fine, but someone else wrote it, like Jerry says it is not, we should further look into it.
- b. Senator Temple: I am comfortable postponing
- c. Senator Uchoa: Not enough information , not comfortable voting
- d. Wangen: Do you all want to call him back in or just have me contact Kathy?
 - i. Borges: Just contact Kathy and maybe email him after?
 - ii. Wangen: Yes we are going to postpone and contact him through email after talking to Kathy.
- e. Senator Borges: This does not seem like it was his fault, we previously said that we would not sanction if this was confirmed
- f. Senator Temple: In agreeance
- 5. Vote to not Sanction
 - a. 6-0-0



ORS Committee Meeting SG Conference Room September 6th, 2022 3:30 PM

xxi. CRT 54-002 (Jessica Baker)

- 1. General Information
 - a. Fiscal Probation: Reversion ≥ 20%
 - b. Reverted \$126.75 of \$458.23; 27.66%
- 2. Speech
 - a. Postpone until next meeting.
- 3. Questions

a.

4. Debate

а

- 5. Vote to (not) Sanction (at %)
 - a. postponed

xxii. CRT 54-004 (Sophia Stahl)

- 1. General Information
 - a. Fiscal Probation: Reversion ≥ 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

xxiii. CRT 54-006 (Yazmin Lee)

- 1. General Information
 - a. Fiscal Probation: Reversion ≥ 20%
 - b. Reverted \$65.00 of \$200.00; 100%
- 2. Speech

a.

3. Questions

a.

4. Debate

a.



ORS Committee Meeting SG Conference Room September 6th, 2022 3:30 PM

- 5. Vote to (not) Sanction (at %)
 - a. postponed

xxiv. CRT 54-023 (Cory Carpenter)

- 1. General Information
 - a. Fiscal Probation: Reversion ≥ 20%
 - b. Reverted \$250.00 of \$250.00; 100%
- 2. Speech
 - a. "No TRF submitted"
 - b. Email
 - c. Unable to be present, represented by Chair Wangen
- Questions
 - a.
- 4. Debate
 - a.
- 5. Vote to (not) Sanction (at %)
 - a. postponed

xxv. CRT 54-024 (Christopher Roesch)

- 1. General Information
 - a. Fiscal Probation: Reversion ≥ 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.
- 4. Debate
 - a.
- 5. Vote to (not) Sanction (at %)
 - a. postponed
- xxvi. FAO 53-134 (STEP @ UCF)



ORS Committee Meeting SG Conference Room September 6th, 2022 3:30 PM

- 1. General Information
 - a. Fiscal Probation: Reversion ≥ 20%
 - b. Reverted \$1,000.00 of \$1,000.00; 100%
- 2. Speech
 - a.
- 3. Questions
 - a.
- 4. Debate
 - a.
- 5. Vote to (not) Sanction (at %)
 - a. postponed
- xxvii. FAO 53-180 (NAACP)
 - 1. General Information
 - a. Fiscal Probation: Reversion ≥ 20%
 - b. Reverted \$934.90 of \$934.90; 100%
 - 2. Speech
 - a.
 - 3. Questions
 - a.
 - 4. Debate
 - a.
 - 5. Vote to (not) Sanction (at %)
 - a. postponed
- xxviii. FAO 53-182 (SISTUHS)
 - 1. General Information
 - a. Fiscal Probation: Reversion ≥ 20%
 - b. Reverted \$335.00 of \$1,500.00; 22.33%
 - 2. Speech
 - a.
 - 3. Questions
 - a.
 - 4. Debate
 - a.
 - 5. Vote to (not) Sanction (at %)
 - a. postponed
- xxix. FAO 53-189 (YEHUDI Orlando)



ORS Committee Meeting SG Conference Room September 6th, 2022 3:30 PM

- 1. General Information
 - a. Fiscal Probation: Reversion ≥ 20%
 - b. Reverted \$1,000.00 of \$1,000.00; 100%
- 2. Speech
 - a.
- 3. Questions
 - a.
- 4. Debate
 - a.
- 5. Vote to (not) Sanction (at %)
 - a. postponed
- xxx. FAO 53-193 (SALT Outreach)
 - 1. General Information
 - a. Fiscal Probation: Reversion ≥ 20%
 - b. Reverted \$534.51 of \$1,000.00; 53.45%
 - 2. Speech
 - a.
 - 3. Questions
 - a.
 - 4. Debate
 - a.
 - 5. Vote to (not) Sanction (at %)
 - a. postponed
- xxxi. FAO 53-196 (Bioethics Club)
 - 1. General Information
 - a. Fiscal Probation: Reversion ≥ 20%
 - b. Reverted \$28418 of \$727.28; 39.07%
 - 2. Speech
 - a.
 - 3. Questions
 - a.
 - 4. Debate
 - a.
 - 5. Vote to (not) Sanction (at %)
 - a. postponed
- xxxii. FAO 53-204 (Black Student Union)



ORS Committee Meeting SG Conference Room September 6th, 2022 3:30 PM

- 1. General Information
 - a. Fiscal Probation: Reversion ≥ 20%
 - b. Reverted \$988.70 of \$988.70; 100%
- 2. Speech
 - a. Will be able to attend next week, postpone today.
- 3. Questions
 - a.
- 4. Debate
 - а
- 5. Vote to (not) Sanction (at %)
 - a. postponed

xxxiii. FAO 53-205 (Village Mentors UCF)

- 1. General Information
 - a. Fiscal Probation: Reversion ≥ 20%
 - b. Reverted \$864.19 of \$864.19; 100%
- 2. Speech
 - a.
- 3. Questions
 - a.
- 4. Debate
 - a.
- 5. Vote to (not) Sanction (at %)
 - a. Postponed

xxxiv. FAO 53-224 (HSASA)

- 1. General Information
 - a. Fiscal Probation: Reversion ≥ 20%
 - b. Reverted \$226.16 of \$226.16; 100%
- 2. Speech
 - a. The president canceled the social, the advisor did not sign the event approval. We did not know that we would be getting in trouble, we now understand what is going on
- 3. Questions
 - a. Senator Borges: When the ex-president canceled did they reach out to anyone at all ?
 - i. No
 - ii. Was there anyone else in charge of this?



ORS Committee Meeting SG Conference Room September 6th, 2022 3:30 PM

- iii. No
- iv. Were there any other steps that you guys took?
- v. We tried to reach out to him but he did have good communication with us

4. Debate

- Senator Borges: While I do feel bad, one of these individuals was a part of needing to complete financial training. I want to go close to the maximum.
- b. Senator Uchoa: One of the officers is financially trained here, comfortable with 25%
- c. Senator Temple: Sounds as if the RSO had a lot going on, but at the same time there are people in place to prevent this who are trained.
- d. Senator Borges: This is more of one individual being the issue rather than the whole RSO, so this is different from some of the other sanctions today, however a 20% sanction is my absolute minimum.
- 5. Vote to Sanction at 20 %
 - a. 6-0-1

xxxv. FAO 53-230 (Central Florida Hillel)

- 1. General Information
 - a. Fiscal Probation: Reversion ≥ 20%
 - b. Reverted \$1,500.00 of \$1,500.00; 100%
- 2. Speech
 - a. We have the bills that we were supposed to pay, there have been a lot of staff changes and the bills were never paid. Not sure what we can do from here.

3. Questions

- a. Chair Temple: Why did it take so long for a transition in leadership?
 - It always takes a while, there are contracts involved.
 Staff members kept a lot confidential. Obviously not informed
 - ii. Senator Borges: You are relying on the staff members for this?
 - 1. Yes, it has not been on us in the past



ORS Committee Meeting SG Conference Room September 6th, 2022 3:30 PM

- 2. Were you aware as to why the bills were not paid? Emailed?
- No idea, was subbed in for by another person from my RSO
- 4. To the Chair: Did this one have a note anywhere?
- 5. none

4. Debate

- Senator Borges: Uncertain about this. Odd that staff is the one handling the funding. This is in financial training, I would like to hear about why the accountants never reached out.
 - i. I have always been in contact with Jerry, not the staff
 - ii. So you deal with the accountants. What emails have you received?
 - iii. I did not receive anything.
 - iv. If Jerry had emailed them then this would comply with a sanction, but if not then this should be looked at differently.
- b. Senator Castillo: We don't know what emails were received or not lets postpone.
- 5. Vote to (not) Sanction (at %)
 - a. Postponed by GC

xxxvi. FAO 53-232 (The Improv Academy)

- 1. General Information
 - a. Fiscal Probation: Reversion ≥ 20%
 - b. Reverted \$99.50 of \$433.00; 22.98%
- 2. Speech
 - a.
- 3. Questions
 - a.
- 4. Debate
 - a.
- 5. Vote to (not) Sanction (at %)
 - a. postponed

xxxvii. FAO 53-238 (Knights and Damsels Dance Company)

General Information



ORS Committee Meeting SG Conference Room September 6th, 2022 3:30 PM

- a. Fiscal Probation: Reversion ≥ 20%
- b. Reverted \$1,486.50 of \$1,486.50; 100%
- 2. Speech
 - a.
- 3. Questions
 - a.
- 4. Debate
 - a.
- 5. Vote to (not) Sanction (at %)
 - a. postpponed

xxxviii. FAO 53-244 (APAC)

- 1. General Information
 - a. Fiscal Probation: Reversion ≥ 20%
 - b. Reverted \$1,000.00 of \$1,000.00; 100%
- 2. Speech
 - a. Postpone to next week.
- 3. Questions
 - a.
- 4. Debate
 - a.
- 5. Vote to (not) Sanction (at %)
 - a. postponed

xxxix. SB 53-028 (ASME SDC)

- 1. General Information
 - a. Fiscal Probation: Reversion ≥ 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
- xl. SB 53-044 (CEDSO)
 - 1. General Information



ORS Committee Meeting SG Conference Room September 6th, 2022 3:30 PM

- a. Fiscal Probation: Reversion ≥ 20%, Late VPF, Failure to Contribute 95%
- b. Reverted \$1,281.06 of \$5,286.50; 24.23%
- c. Contributed \$3,010.96 of \$5,286.50; 56.96%

2. Speech:

a. I understand the reversion, it was my understanding that I provided everything that we needed. We could not pay the last 95%, we used the money allotted to us, then the rest was paid for by students.

3. Questions:

- a. Senator Borges: Were you aware of the terms of needing backup students for the event?
 - i. RSO: Yes they backed out too
 - ii. Was the resignation of the last senator in question confusing for you all
 - iii. RSO: Yes

4. Debate:

- a. Chair Borges: The RSO could not have controlled the late VPF verification misinformation, I am in favor of a sanction but not sure how much
- Chair Temple: Also unsure of how to sanction, this is just below the threshold, because the backups backed out, not much to do about that
- c. Senator Potier: Appropriate amount should be good, 30-40% is good for me
- d. Chair Borges: 40% is what I am comfortable with. There is a want to do better and they really need this funding.
- e. Chair Temple: sanction at 40%
- 5. Vote to Sanction at 40 %)
 - a. 6-0-1

xli. SB 53-046 (Central Florida Hillel)

- 1. General Information
 - a. Fiscal Probation: Reversion ≥ 20%
 - b. Reverted \$4,388.90 of \$4,388.90; 100.00%
- 2. Speech:



ORS Committee Meeting SG Conference Room September 6th, 2022 3:30 PM

- a. Same situation on the end of the RSO. We did speak with Jerry about this. We did submit a Post funding form.
- 3. Questions:
 - a. Senator Borges: You sent out the forms and he was unclear?
 - Did not receive clarification as to what was next or what was done right.
 - b. Senator Temple: Notes?
 - i. No
 - c. Senator Borges: They reverted the whole amount?
 - i. Wangen: VPF was approved
 - ii. Borges: The issue is the senate's half?
 - iii. Wangen: Yes
 - iv. Borges: Do you think the accountant was at fault here?
 - v. RSO: No, hillel had the money just did not pay the bill correctly
- 4. Debate:
 - a. Senator Borges: I would like to see what the communication between Jerry and the RSO was like.
 - b. RSO: The emails went back and forth regarding amazon purchase as well as figuring out in person communication.
 Last email thread was in april. They could go ahead ordering the other items. He was out of office for a week in april.
 - c. Reversion Date? May 13th
- 5. Vote to Sanction (at %)
 - a. Postponed
- 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. CRT Rep Elections:

LEGISLATIVE BRANCH

UCF Student Government

ORS Committee Meeting SG Conference Room September 6th, 2022 3:30 PM

- b. Nominations
 - i. Senator Castillo
- c. Speeches
 - i. Hey everyone, my name is Erick Castillo and I'm running for CRT Rep. As CRT Rep, I hope to be able to answer any question that is asked of me in
 - ii. the committee. That being said my knowledge of fiscal policy in ORS and CRT isn't the best which is why I will be going into statutes and getting
 - iii. myself more situated with what both committees do plus the ORS Rep Training that the chair will provide. I hope that I will provide a net benefit
 - iv. and help establish a greater connection between the two committees. And if elected, I would have sat in all fiscal committees which is pretty cool
 - v. I think. ty:-)

vi.

- d. Questioning
 - i. Chair Temple: Do you know when the CRT meetings are?
 - ii. Yes
 - iii. Senator Borges: Do you know where to access the ORS Tracker:
 - iv. No
- e. Debate
 - i. Senator Borges: Would love to see Castillo here
 - ii. Senator Temple: Would help him develop, let's put him in
- f. Voting
 - i. 6-0-1

-Scarlets Snap Shots

- ii. Guel-
- iii. Robbins-
- iv. Wangen-
- v. Potier-
- vi. Uchoa-
- vii. Borges-
- viii. Castillo-
- ix. Temple-
- x. Brodie-



ORS Committee Meeting SG Conference Room September 6th, 2022 3:30 PM

12. Final Roll Call: 6/813. Adjournment: 5:45 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