



MEETING AGENDA

1. Call to Order: 2:01 PM
2. Roll Call & Verification of Quorum (6): 8 / 10

Name	Email	Initial	Final
Chair Rose	sgaors@ucf.edu	P	P
Vice Chair Scott	sga_cah3@ucf.edu	E	E
Senator Casimiro (CRT Rep)	sga_ba1@ucf.edu	E	E
Senator Greene	sga_nur1@ucf.edu	P	P
Senator Jones	sga_sci5@ucf.edu	P	P
Senator Lim	sga_ba@ucf.edu	P	P
Senator Nrusimhadevara	sga_sci9@ucf.edu	P	P
Senator Perez	sga_hm2@ucf.edu	P	P
Senator Roehrkas	sgaecs10@ucf.edu	P	P
Senator Varela	sgsci14@ucf.edu	P	E
Pro Tempore Representative	sga_pro@ucf.edu	P	P

3. Approval of the Minutes:
 - a. Approved by GC
4. Approval of the Agenda:
 - a. Approved by GC
5. Announcements from the Chair
 - a. None

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6. Announcements from the Vice Chair:
 - a. None
7. Announcements from Committee Members:
 - a. None
8. Announcements from Non-Committee Members:
 - a. None
9. Old Business
 - a. Verification of Purchases Forms
 - i. None
 - b. Post-Funding Reviews
 - i. None
10. New Business
 - a. Verification of Purchases Forms
 - i. SB 56-39 (National Society of Black Engineers)
 1. General Information
 - a. [Fiscal Bill 56-39](#)
 - b. Senate Contribution: \$10,079.36
 - c. RSO Expected Contribution: \$10,079.36
 - d. [RSO Actual Contribution](#)
 2. Speech
 - a. Rose: for the hotels, it looks like the deposit was put towards the final cost. This is why the bank statements are lower. The travel documentation was put at the end of the VPF spreadsheet pdf for some reason. I've asked them to resubmit with fixes. Fixes have been submitted to committee.
 - b. 6 Minutes of Reading Time
 3. Discussion
 - a. Varela: When you add all the bank statements it doesn't add to the right number
 - b. Rose: It looks like they had a deposit and then paid the rest later so the numbers should be correct.
 - c. Varela: Do you know the deposit amount
 - d. Rose: it looks like 179\$ per room.
 - e. Greene: Is it listing payments from each individual RSO member. In invoice there's different names?

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- f. Rose: They assigned someone as a “leader” to the room. At the last 4 digits of the credit card it should be the same but I see one is different.
- g. Varela: they said they spent 9k on the hotel rooms but if you add it up, it does not amount to that.
- h. Rose: You added the bank statements and deposits?
- i. Varela: Yes but I'll do it again.
- j. Varela: It keeps coming out to the high 8,000's
- k. Greene: On the vpf template some of the margins are cut off. Are you able to reupload it
- l. Rose: They submitted it as a pdf but the new one as an excel file should be good. I'll delete the PDF one.
- m. Greene: I opened the excel document and all I can see are two columns of a mobile deposit.
- n. Rose: There are multiple sheets.
- o. Greene: The money you calculated, is the difference enough to make a difference in sanctions?
- p. Varela: Yes
- q. Rose: The RSO told me that OSI paid for some of the funds for transportation and we were reimbursed.
- r. Varela: I will recalculate it and see if anything changes.
- s. Varela: I re did it and it came out to about 8,800\$.
- t. Rose: We might be missing a bank statement?
- u. Varela: Yeah.
- v. Rose: I think there were 10 bank statements and 11 rooms.
- w. Varela: I'm counting 11 screenshots.
- x. Rose: Either way a couple hundred dollars won't put them under their target contribution
- y. Varela: They almost met it with their transportation. They paid another 8k for the hotels. They probably did weird math to get the 9k number.
- z. Rose: What are we thinking?
- aa. Varela: I'm fine with approving.
- bb. Greene: Even with a missing invoice?
- cc. Varela: We're not sure if there is an invoice missing. They are well above their contribution so there's not much else we can learn if we ask for clarification.

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- dd. Varela: Motion to approve this VPF
 - i. Seconded by Greene
- 4. Vote
 - a. **9-0-0 Approved**
- ii. SB 56-52 (Central Florida Hillel)
 - 1. General Information
 - a. [Fiscal Bill 56-52](#)
 - b. Senate Contribution: \$5,304.75
 - c. RSO Expected Contribution: \$4,340.25
 - d. [RSO Actual Contribution](#)
 - 2. Speech
 - a. Rose: it's incomplete, waiting for it to be fixed.
 - 3. Discussion
 - a. Postponed due to documentation being incomplete.
 - 4. Vote
 - a.
- iii. SB 56-42 (MEDLIFE)
 - 1. General Information
 - a. [Fiscal Bill 56-42](#)
 - b. Senate Contribution: \$9,900
 - c. RSO Expected Contribution: \$9,900
 - d. [RSO Actual Contribution](#)
 - 2. Speech
 - a. Rose: no bank statements, instead we have pictures of the members in Costa Rica as the "second form of documentation." I only see 8 in the pictures, but the bill said 9...
 - b. 6 Minutes of Reading Time
 - 3. Discussion
 - a. Varela: I counted 8 invoices
 - b. Lim: I also counted 8, the passengers on the plane ticket also said 8.
 - c. Hameed: Did the RSO tell you they only had 8 people?
 - d. Rose: I asked for a photo of 9 members in costa rica and they just sent the photo without saying anything
 - e. Varela: That would mess up their contribution right?

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- f. Rose: They are at like a 94% contribution and we usually round up
- g. Varela: Say that we did exactly half, then they would be at 91%. But that's if you added all their costs and divided by half
- h. Greene: Flights alone it looks like they paid double what we gave them
- i. Varela: The money we gave them for flights is consistent but registration is 15k but they actually spent 13k.
- j. Greene: Have we been in contact with the RSO or Senator Wideberg to see why someone dropped.
- k. Rose: Not about that point specifically.
- l. Varela: Their reversion date was pretty late so that was 1k that we could have given when we were out of money.
- m. Rose: I got around 8k for the flights
- n. Varela: They will probably be down 1k due to registration minimum.
- o. Rose: I will check how much SG actually paid in Phong's tracker.
- p. Greene: Extend reading time by 2 minutes
 - i. Seconded by Rose
- q. Varela: Did you find how much we paid?
- r. Rose: SG paid 9,900\$, the full contribution.
- s. Varela: Is it worth while having them pay back the business office
- t. Rose: It's possible, Phong can go back and fix the tracker
- u. Rose: I subtracted all of what they paid from our contribution and it did not equal out.
- v. Varela: It's very interesting that no one told us that a person dropped.
- w. Rose: I got 8,504, but I am double checking.
- x. Varela: Make sure to include the deposit. It still gives us 8,504\$.
- y. Rose: Page 14 has two different numbers
- z. Varela: I went with amount paid since that seemed more final.
- aa. Jones: Why are the prices different per person?
- bb. Rose: MedLife has this in the past, before a certain point there's an early bird thing.

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- cc. Greene: The tickets are all purchased the same day
- dd. Rose: It looks like they are slightly below the 95%.
- ee. Varela: If you divide it you get 88%.
- ff. Rose: Using their number they are still under by a percent.
- gg. Greene: On page 12, it says the payment is 1600 but the deposit is 200, but the final price is 1600
- hh. Varela: That is included in my math.
- ii. Rose: Is there a motion
- jj. Varela: Motion to Postpone
 - i. Seconded by Greene.
- kk. Lim: Ask to submit a excel and ask about the missing person.
Also phone screenshots are annoying.
- 4. Vote
 - a.
- iv.
- v. SB 56-22 (American Society of Civil Engineers)
 - 1. General Information
 - a. [Fiscal Bill 56-22](#)
 - b. Senate Contribution: \$10,802.05
 - c. RSO Expected Contribution: \$10,802.06
 - d. [RSO Actual Contribution](#)
 - 2. Speech
 - a. Rose: It looked good on my first look over.
 - b. Motion for 4 minutes of reading time
 - 3. Discussion
 - a. Greene: Why are there big blacked out sections on the bank statement.
 - b. Rose: To hide personal information
 - c. Varela: I did the math and the numbers come out quite exact.
 - d. Lim: I got the same numbers as Varela (twin) 10,802.06
 - e. Greene: I got a different number
 - f. Lim: Make sure to subtract the conference room.
 - g. Varela: Motion to approve this VPF
 - i. Seconded by Greene
 - 4. Vote
 - a. 9-0-0 VPF is approved!
- vi.

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b. Post-Funding Reviews

i. None

11. Member Discussion

a. Rose: change instructions to specifically say not to submit spreadsheet in PDF form?

i. Varela: I say put it on both to make sure.

ii. Greene: Quick question, there was an RSO where we had a VPF that was weird and I motioned to postpone it. Did you contact them?

1. Rose: You're talking about formula? We are working on that

2. Varela: They said they were donated 3k in software.

3. Greene: No cost breakdown of what that was right

4. Rose: The rep from ansys said it was 3k with no other confirmation or invoice.

5. Varela: If you know you get this every year it is inflating what we are paying. It should be on the bill if its counted as a cost.

6. Hameed: Baja just submitted their bill request so look out for this.

7. Greene: I had an RSO reach out to the change in funding caps, that doesn't effect this fiscal year?

8. Rose: No that is for this fiscal year.

iii. Jones: We saw a bill in the latter part of the summer and the RSO had a rep and they blamed the rep on everything and we gave them a 40% sanction. Because they were willing to reimburse the business office were we able to reduce the sanction?

1. Rose: No they would have been in non compliance with the statutes so the 40% sanction was the best choice. They did not pay enough of their contribution. The best they could have done is 30% but that would mean reimbursing 7k and that's crazy. If they did it wouldn't have made sense. The sanction is cheaper than the 7k reimbursement. At the end of the day the committee decided and 40% is what we agreed on.

12. Miscellaneous Business

a. FAO rep position if anyone wants to run

b. (informal) Icebreaker: Favorite region specific food.

13. Final Roll Call: 8 / 10

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14. Adjournment: 3:00 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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