

THIRTY-FIRST CONGRESS OF GRADUATE STUDENTS

Assembly Meeting April 3, 2023 6:30pm Agenda

Call to Order: Pledge of Allegiance: Roll call: Reading and approval of the Minutes: Petitions into the Assembly:

Francis Ebuara, Arts and Sciences Seat 1 Special Introductions and Student Comments: Messages from Student Government: Report from the Office of Governmental Affairs: Report of Officers:

- Report of the Speaker:
- Report of the Deputy Speaker for Finance:
- Report of the Deputy Speaker for Judicial Affairs:
- Report of the Deputy Speaker for Communications:

Committee Report:

- C-SAC:
- Internal Affairs:
- Student Advocacy:
- Student Affairs:

COGS Spring Social - April 21st at 7pm

Funding Requests:

Bill #15: Association for Women in Mathematics Bill #16: Anthropology Graduate Student Association Bill #17: Graduate Women in STEM Bill #18: African Graduate Students Association Bill #19: Bangladeshi Student Association Bill #20: African Graduate Students Association

Unfinished Business:

New Business:

Round Table:

Adjournment:

Next Meeting: April 17, 2023 at 6:30 p.m. Senate Chambers (3rd floor New Student Union)

COGS Financial Report, Fiscal Year 2022-2023

ACCOUNT	ALLOCATION AMOUNT	DESCRIPTION	BALANCE
UNALLOCATED	\$24,593.00	For RSO funding requests at COGS meetings	\$17,965.65
ORGANIZATIONAL (C-SAC)	\$3,000	\$3,000 RSO funding for allocations less than \$1000 for the fiscal year	
LSC	\$61,000	Funding allocations from Law School Council to Law School Student Organizations	\$9,763.62
MSC	\$84,817	Funding allocations from Medical School Council to Medical School Student Organizations	\$16,480.80
PRESENTATION GRANTS (Jul-Oct)	\$66,250	Presentation Grant balance for the July-October funding period	\$0
PRESENTATION GRANTS (Nov-Feb)	\$75,000	Presentation Grant balance for the November-February funding period	\$14,338.47
PRESENTATION GRANTS (Mar-Jun)	\$58,750	Presentation Grant balance for the March-June funding period	\$37,222.03
ATTENDANCE GRANTS (Jul-Oct)	\$9,000	Attendance Grant balance for the July-October funding period	\$3,759.63
ATTENDANCE GRANTS (Nov-Feb)	\$9,000	Attendance Grant balance for the November-February funding period	\$55.01
ATTENDANCE GRANTS (Mar-Jun)	\$7,500	Attendance Grant balance for the March-June funding period	\$3,750.00



31st Congress of Graduate Students

Bill #: 15

Sponsored by: Deputy Speaker Rogowski

Date: 4/3/2023

Amount: \$210

From (account name): COGS Unallocated

To (account name): Association for Women in Mathematics (AWM) Student Chapter Food & Expense Account

Purpose & Description: This money will go towards funding food and reservation costs for the AWM Luncheon. AWM is planning a special luncheon for colloquium speaker Dr. Lisa Fauci. Dr. Fauci is a renowned researcher in biomathematics. We hope that during this luncheon, students can interact with Dr. Fauci in a casual environment and gain some advice about creating a highly successful career in mathematics as a woman.

Itemized Expenditures:

Quantity	Description	Unit Price
1	Legacy Catering	\$210.00

Total: \$210.00

• • ~ < >	0	a seminoled	ining.catertrax.com	C		(0 🖞 +
💁 Mail - Nicole Bruce - Outlook	Legacy Catering	g - Tallahassee, FL	Rec	uest Space FSU Student Union		M Add New Ever	nt
				1 ltem(s) in Ca	art		
egacy Catering > Everyday Catering >	Flavor In Bloom			Browse Menu Vie	w Related Items		
Lettuce Wrap Up	Order			Event Date: 04/21/202	23		
	1 Numbe	r of Guests		— 15 + Lettuc	e Wrap Up		\$ 209.85
	Includes			Total			\$ 209
	• Chips			Save Order and Exit		Sign In / Register	to Check Ou
	Fruit Sal	ad		Cancel Order		or Cont	inue as Gues
Build your meal with Two (2) Bases, Tw		d Craveworthy Cookies					
(2) Flavorful Proteins, Five (5) Toppings Two (2) Flavor Boosters and One (1)	s, • Water						
Garnish. Includes Chips, Seasonal Fres Fruit Salad, Cookies and your choice of One (1) Enhanced Beverage and Water	f Select Your Ba	ises					
	(VG) Free	h Better Burger Lettuce					
	(VG) Jasr	nine Rice					
	9 — C						-



31st Congress of Graduate Students

Bill #: 16

Sponsored by: Deputy Speaker Rogowski

Date: 4/3/2023

Amount: \$250

From (account name): COGS Unallocated

To (account name): Anthropology Graduate Student Association (AGSA) Food Account

Purpose & Description: This money will go towards funding food for AGSA's annual conference. AGSA and the Anthropology department invite university wide students (both undergraduate and graduate) to present their projects in a low-stress conference setting. AGSA welcomes all students from adjacent academic fields to share final class projects, preliminary research, thesis or dissertation findings, and more. Projects are shared in a friendly, collaborative forum that encourages research at all phases and in all fields. Posters are displayed all day on all floors, and presentations are held on the top floor where refreshments will be available. Teaching faculty with no direct affiliation with participating students will vote on 1st and 2nd place presentations and posters. AGSA presents the 1st and 2nd place posters and presenters with cash awards, obtained through fundraisers over the duration of the semester. Dependent on funds, a People's Choice award will also go to a poster presentation

Itemized Expenditures:

Quantity	Description	Unit Price
1	Catering for 40 People	\$250

Total: \$250.00

		-				
	Platter with Icing 1 48-Count (1)	\$18.99				
Boar's H (1)	lead Wrap Variety, Small	\$35.99				
	lead the Mix and Mingle terie Box (1)	\$24.99				
Boar's H Large (1	lead Sub Selections, I)	\$69.99				
Estima	ited Total*	\$149.96				
	C	Checkout	-			
<u>2000 - 1</u>	Brioche Silder Platter Serves 8		\$49.99	5 🗸	Remove ×	\$249.95
2 x High Noon Pac	Brioche Slider Platter Serves 8 skage has been removed from your ca	ırt. Undo	\$49.99	5 🗸	Remove x	\$249.95
2 x High Noon Pac		rt. Undo	\$49.99	5 V Promo Code	Remove x	\$249.95
2 x High Noon Pac		rt. Undo	\$49.99		Remove x	

Food quotes from Publix and World Market for party platters that serve at least 40 people:



31st Congress of Graduate Students

Bill #: 17

Sponsored by: Representative Galeano

Date: 4/3/2023

Amount: \$1192

From (account name): COGS Unallocated

To (account name): Graduate Women in STEM (GWIS) Food and Expense Account

Purpose & Description: This money will go towards funding food for GWIS's End of The Year Social which will also be a celebration of the end of the Art in STEM exhibit. The People's Choice Award will be presented along with facilitation of the runner ups and all the participants. This event is one of the most important events to GWIS at FSU and it also marks as the last event by the current committee.

Itemized Expenditures:

Quantity	Description	Unit Price
1	Food for Event	\$592
1	Water Bottles (Swag for Event)	\$600
1	Water Dotties (Swag for Event)	

Total: \$1192

END OF YEAR SOCIAL 2023

Date: April 21, 2023

Attendees: NA

<u>Expenses</u>: \$900 on Food and Supplies- COGS. \$600 on expenses- COGS. The event will be organized in CSL 1005 from 5.15 pm

<u>Advertising</u>: Made through several means such as Nole central, grad student email aliases of different dept, flyers, Instagram, and Facebook page.

<u>Purpose</u>: This event is not only the last event of the year for us, but we are also going to celebrate the artists who have submitted their arts for ART in STEM exhibition. The People's Choice Award will be presented along with facilitation of the runner ups and all the participants. This event is one of the most important events to GWIS at FSU and it also marks as the last event by the current committee.

Why we need more money?

- With the over-whelming response to our last two events, Galentine's day and ART in STEM, we have run out of money to organize our End of year Social.
- With 21 participants for ART in STEM, 6 board members and 82 active members of the organization, it is really hard to organize the event with only \$332 remaining in the Food account.
- We not only plan to give swags to the participants of ART in STEM but want to end this year's tenure with giving out swags to all the attendees. That requires more budget. We are planning on adding insulated water bottles in the swag list to make sure all the attendees end up getting at least one swag in the event.



Invoice

RECOGNITION & PROMOTIONAL PRODUCTS		Order #	Date
Awards4U		564058	03/28/2023
1387 E Lafayette Street			
-			
Tallahassee, FL 32301			
Phone: (850) 878-7187			
Fax: (850) 201-0755			
Website: Awards4U.com			
Bill To:	Ship To:		

Bill To:	Ship To:
FSU Dept of Biological Science* invoices@admin.fsu.edu 319 Stadium Drive Tallahassee, FL 32306-4295	FSU Dept of Biological Science* invoices@admin.fsu.edu 319 Stadium Drive Tallahassee, FL 32306-4295
Phone: EMAIL Email: ygarg@bio.fsu.edu	Contact: Yashika Garg

Customer: FSU Dept of Biological Science*

Sales Rep	Payment Terms	FOB Point	Carrier	Date Scheduled
Cassidy	NET 30	Origin	Pick Up LS	04/13/2023

Item					Qty	
#	Туре	Number	Description	Unit Price	Ordered	Total Price
1	Sale	5406	16 OZ KALI SWIGGY STAINLESS STEEL BOTTLE	\$15.27	32 ea	\$ 488.64
2	Sale	HIT SET-UP CHARGE	SET-UP CHARGE	\$40.00	1 ea	\$ 40.00
3	Shipping	SHIP PROMO	SHIPPING & HANDLING	\$62.42	1 ea	\$ 62.42

	Subtotal:	\$591.06
	Sales Tax:	\$0.00
	Total:	\$591.06
Received By: Date:	Paid:	\$0.00
	Balance Due:	\$591.06
DEMIT TO:		

REMIT TO: 1387 E Lafayette Street Tallahassee, FL 32301 FEIN# 59-2788623

March 28, 2023 7:27:59 AM EDT

Page 1 of 1

Friday, April 21, 2023 4:30 - 4:45 AM

Order Plac	cement Info	Billing Info	[Edit]	Delivery Info
ID: 1407706	03/28/2023	Florida State University (FSU)		Florida State University
<u>Yashika Garg</u> Ph: (850) 339-4489				102 Varsity Way Tallahassee, FL 32304 Yashika Garg Ph: (850) 339-4489
Order entered by: Alexia Revenue Source: undefined Order Guide: Quality Fresca (All Restaurants)		Terms: Pending Payment		
				Number of Guests: 45 Per Guest: \$17.00
128 (Florida Sta	te University)	1		

Delivery: 4:30 - 4:45 AM

External Account Message:	tax exempt filed, exp 11-30-24 AP
Internal Account Message:	Approved house account. 4.25.22 KF

			Price	Amount
tering Bundles - BUNDLE	ES INCI	UDE QUESO, COOKIES & DRINKS		
5 Fajita Bar Bundle**			17.00	765.00
Choose up to 2 Proteins:*		Adobo Chicken *		
		Tofu *		
Choose either Black or Pinto Beans:*		Black Beans*		
Choose Southwest or Cilantro Lime Rice*		Southwest Rice		
Hot Dips:*		Queso		
Grilled Veggies:*	4.05	LBS Grilled Onions		
	4.05	LBS Grilled Peppers		
Tortillas:*	90	EA 8" Tortillas		
Chips:*	2	BAG Tortilla Chips		
Cold Items:*	2.7	LBS Cheese*		
	2.7	LBS Kaiser/Guapo*		
	2.7	LBS Lettuce*		
	5.85	LBS Pico*		
	4.05	LBS Guacamole		
	4.05	LBS Sour Cream		

			Price	Amount
Select Cookies:*		Chocolate Chunk		
Choose Sweet and/or Unsweet Tea:*		Sweet Tea		
		Unsweet Tea		
Lemons and Sweeteners:	1	ORDER Lemons		
	1	ORDER Sweetners		
Eating Utensils:*	54	PIECE Forks		
	90	PIECE Napkins		
	54	PIECE Plates		
	50	PIECE Cups		
Set Up Items:	1	ORDER Racks, Full Pans and Sternos, Ingredient Labels, Lighter, Water, Gloves, Serving Spoons and Tongs		
otal for all items ordered				

Subtotal 765.00 Tax : 0.00 Delivery Fee: 30.00 **∓ Gratuity:** 0.00 Total: 795.00

*Tax Exempt (85-8012584914C-7)



31st Congress of Graduate Students

Bill #: 18

Sponsored by: Representative Burns

Date: April 3rd, 2023

Amount: \$1346

From (account name): COGS Unallocated

To (account name): African Graduate Students Association

Purpose & Description:

Name of Event: End of Semester Beach Day Location of Event: St George Beach Date(s) of Event: May 13, 2023 Time(s) of Event: 11:00 Estimated Attendance 39

The plan is to have a beach day event on May 13th at St George Beach to create a space for members of the organization to unwind, release stress and prepare for the upcoming summer semester. We also plan to use this event to celebrate our spring graduates. We would like to request funds for contractual services. For contractual services: we plan to charter Annett Bus Lines bus to convene our members from campus to the beach and back. Their daily rate for local trips is \$1,346 to convene up to 56 people.

Advertising through NOLE Central and all social media pages of our association. Free to all students. No charge for the event.

Itemized Expenditures:

Quantity	Description	Unit Price
1	Annett Bus Lines - Bus	\$1346

Total: \$1346



Acceptance

Client ID Client	Ellis Oti Boateng			793 065		
Company Client Ref 1			sengers			
Client Ref 2	L		Distance 28	7.8		
First Pick-up	Tallahassee - Florida State University	Des	stination St	George Island	l, FL	
Pick-up Date	Sat 5/13/2023 Time 10:00	Arriv	val Date Sa	t 5/13/2023	Time	12:10
Single Journey	No	Lea	ve Date Sa	t 5/13/2023	Time	16:00
Vehicle To Stay	Yes	Ва	ck Date Sa	t 5/13/2023	Time	18:10
First Pick-up Inst	ructions	Destinati	on Instruction	S		
	Way, B1200 University, Tallahassee, FL	Destinati TBA	on Instruction	S		
288 Champions V 32304 PH: 850-645-13	Way, B1200 University, Tallahassee, FL			s Tax %	Та	x Total
288 Champions V 32304 PH: 850-645-13	Way, B1200 University, Tallahassee, FL 18	TBA		Tax %	Ta \$0.0	

accept the above price and at	methods: Email it to Sales@annettbuslines.com o	, i i i i i i i i i i i i i i i i i i i
Signature	Print Name	Date

Coach Manager Printed: 3/23/2023 3:55:32 PM



31st Congress of Graduate Students

Bill #: 19

Sponsored by: Representative Beavon

Date: 04/03/2023

Amount: \$2,500

From (account name): COGS Unallocated

To (account name): Bangladeshi Student Association

Purpose & Description: BSA is seeking funds in the amount of \$2,500 for their yearly Eid celebration at the FSU Rez. The event will take place on Sunday, April 23rd from 11am-5:30pm. The organization has 80 active members, and estimated attendance is 150. The event will be advertised on Nole central, through social media, and via posting pamphlets in different departments on campus.

Eid is the biggest religious festival of Muslim people and takes place after a month of fasting. The BSA plans to provide lunch and some cultural/interactive events to promote Bangladeshi culture. The event is free and open to all FSU students.

Itemized Expenditures:

Quantity	Description	Unit Price
1	Expense	250
1	Food	2,000
1	Clothing & Awards	250

Total: 2,500

Online Order Pick Up	Order ((09) :	Veg Appetizers Selection
Goat Curry - Full Tray	хЗ	\$599.97	
Butter Chicken - Full Tray	x2	\$319.98	Non-Veg Entrée Selection
Daal Tadka - Full Tray	x1	\$119.99	Soup / Salad Selection
Jeera Rice With Cashews And Green Chilli - Full Tray	x4	\$319.96	Desserts
Vegetable Khorma - Full Tray	x2	\$299.98	Beer
			Accompaniments
			Biryani
			Catering Menu
Subtotal		\$1,659.88	All Items
Tax		\$124.49	-
Total		\$1,784.37	
Save		Pay	



31st Congress of Graduate Students

Bill #: 20

Sponsored by: Representative Vaughn

Date: April 3rd, 2023

Amount: \$337

From (account name): COGS Unallocated

To (account name): African Graduate Students Association

Purpose & Description:

Name of Event: AGSA General Body Meeting and Election Location of Event: Center for Global Engagement Rm 3500 Date(s) of Event: April 14, 2023 Time(s) of Event: 5 pm Estimated Attendance 75

This meeting is our association's second General Body Meeting of this semester. More importantly, it is our association's election day, when we will elect new officers to the Executive Board. This election is significant for us as it is the first general election in our organization. The success of this election is crucial to the overall sustenance of our association.

We had our first General Body Meeting on February 12, 2023, to discuss our progress as an organization and to throw more light on our constitution.

This event will be advertised on the association's WhatsApp platforms and on NoleCentral for all interested students to attend.

Itemized Expenditures:

Quantity	Quantity Description	
1	Chick-Fil-A Catering Order	\$337
		T 1 1 #007

Total: \$337



Catering Chick-fil-A at West Tennessee Street Store: (850) 224-2113 | Email: 02538@chick-fil-a.com

Invoice for Services

EVENT DAY/DATE	Friday, April 14, 2023	Pick Up		TIME	5:00PM	to		
COMPANY NAME	AGSA FSU			Price Per			#	DIV/0!
CLIENT NAME					Special	Instructions		
TELEPHONE	850-980-6159							
FAX								
EMAIL	dda21@fsu.edu_oai19a@fsu.edu							
BUILDING NAME								
STREET ADDRESS								
CITY/STATE/ ZIP				Chic		est Tennesse		reet
ON SITE CONTACT						Fennessee Str	eet	
ON SITE TEL #						ee, FL 32304		
NUMBER of PEOPLE				(8		Fax: (850)224		4 TOTAL
PROI Medium Strip Tray	DUCT DESCRIPTION				QTY	UNIT COST \$62.50		\$62.5
Chick-fil-A Spicy Sandwid	-h				15		¢	302.5 78.7
Medium Nugget Tray					13	\$62.50	<u> </u>	62.5
Boz Bottle Poly Sauce					1	\$2.75	.	\$2.7
Small Fruit Tray					1	\$34.00	¢	34.0
Boz Bottle Ranch Sauce					1	\$2.75	_	2.7
Medium Wrap Tray					1	\$44.50	_	44.5
Gallon Lemonade					4	\$12.25	-	49.0
							\$	-
							\$	-
							\$	-
* \$200 mimimum for de	livery * All serving utensils, napkins, c	ups, and eating uten	sils included in	requested.			\$	-
					C	ELIVERY FEE		\$0.0
Tax ID Number-if app	licable					SUBTOTAL	\$	336.7
Credit Card Number		Exp	. Date			TAX		\$0.0
Purchase Order						TOTAL DUE	\$	336.7
	PLEASE READ			I agree to th	ne terms and p	price quoted h	ere.	
CANCER	LATION POLICY: We require 24 hours adv	anced notice						
	to avoid being charged.							



FLORIDA STATE UNIVERSITY

CONGRESS OF GRADUATE STUDENTS

THIRTY-FIRST CONGRESS OF GRADUATE STUDENTS

Assembly Meeting March 20, 2023 6:30pm Minutes

Call to Order: 6:35pm

Pledge of Allegiance: Basualdo

Present: Basualdo, Beavon, Burns, Casseus, Delva, Gui, Risler, Rogowski, Salimi, Vaughn

Absent, Excused: Zeinab

Absent, Unexcused: Amaraneni, Galeano, Lenchitz

Late: Ilesanmi, Mostbauer

Reading and approval of the Minutes: Rogowski, 2nd - Nella

Petitions into the Assembly:

Eric Wesner, Veterans Advocate Seat

PhD student and a Veteran. Wants to advocate for veterans on campus.

Questions:

Rogowski - How many years until graduation? Around 5 since I'm a first year.

Basualdo - What is your availability on Mondays? I'm free.

Basualdo - Do you have a committee you are interested in? Not really at this time. Pros:

Burns - having a veteran student is beneficial because they are an overlooked population, especially graduate students.

Salimi - could be here a long time which is good

Motion to extinguish time: Rogowski; 2nd - Delva

Vote: 11-0-0

Swearing in of Rep. Wesner

Special Introductions and Student Comments: N/A

Messages from Student Government: N/A

Report from the Office of Governmental Affairs: N/A

Report of Officers:

• Report of the Speaker:

New point of contact for now is Dr. Williams

Dr. Williams report: Alumni is looking for students for a campus beautification project to repaint some of the logos around campus if we would like to participate as COGS. Information Technology Governance Council - attended a meeting for this council and is acting as a student voice if there are any IT issues on campus. There are updates needed with cyber security.

• Report of the Deputy Speaker for Finance:

We need to spend money before the end of the semester within our unallocated. We don't want our funds to go into sweepings. Please spread the word. We might be able to fund events in May as well. We will be advertising it to our RSOs. Catching up on travel grants and there are many for this funding period, please apply for the grants. • Report of the Deputy Speaker for Judicial Affairs:

Working on a resolution that will presented today and we are working to clean up the Code.

• Report of the Deputy Speaker for Communications:

COGS website updates are in progress. We will be having upcoming events headed by COGS, so look for that. Nametags are in progress. Please send me headshots for the website.

Committee Report:

- C-SAC: N/A
- Internal Affairs: Working on the Code.
- Student Advocacy: Have not met.
- Student Affairs:

Graduate Student Bowling Social - April 21st at 7-11pm with food from Proof.

Funding Requests:

Bill #14: Masters of Public Health Student Health Association

Event for hooding of semester graduates. This event is every semester and has been funded by COGS in the past including last semester. There will be a keynote speaker. Estimated attendance of 130 in the ballroom on May 5.

Questions:

Delva - How many of the 130 will be graduate students? There will be 30 students graduating and they expect other classmates to be there as well.

Rogowski - How many were in attendance last semester? Last semester was Fall which is smaller and there were around 50 in attendance.

Burns - What is the vendor for the food? Legacy catering and Publix as well as Mission BBQ.

Rogowski - Are they aware that if they are in the ballroom, majority must be Legacy catering? All food items are from Legacy.

Pros:

Vaughn - they've had this many times and we've funded it many times, so it's good to have

Rogowski - good because we need to use the money

Delva - Good way to celebrate graduation

Basualdo and Rogowski - It's a good way to honor the students who are Masters Burns - I like events like this because it brings in community with graduate students Burns - move to extinguish time; Delva - 2nd.

Cons:

Rogowski - motion to call to question; Delva - 2nd.

Closing statements:

Thank you for the support and we hope to have this event again and everyone is welcome to attend.

Vote: 12-0-0

Unfinished Business:

New Business:

Resolution #2: MSC Travel Grant Allocations

Motioning to change the COGS code and MSC constitution to help the underrepresented clinical students who do not get to take part in on campus organizations. Conference funding for this population would go through MSC instead of COGS. If you don't know, students in their Clinical years are not on campus, so they are not getting to use their A&S fees through on campus activities. Due to that, we are allowing access to conference travel funding through MSC's budget. Questions:

Mostbauer - the resolution says 30th congress in the body instead of 31st.

Rogowski - Can you tell us about this population? They are located off campus and are still part of the Medical school. We are trying to use inclusive language with clinical students.

Mostbauer - does this have financial impact? No. This allows for MSC to work with travel and does not impact our funding or budget. We are currently working to change the code on group travel to make it more inclusive for everyone.

Point of information - Rogowski - They were in the past given money for travel, but the code did not allow it. We are now adjusting wording to meet their needs. Pros:

Burns - Thank you for working on this resolution to solve an issue within the code. I appreciate the language to work on solving inequities. These students should benefit from the fees they paying.

Basualdo - I'm in favor in allowing the students to benefit from A&S fees since they aren't on campus.

Point of information - Delva & Rogowski - this is not a bill. This is more of a promise of action. It is a temporary solution so that we can then take action in the future on the code through a bill. This is our plan and roadmap for changing the code concerning travel.

Rogowski - lot of conversations about the code and this issue. This is a fair compromise.

Cons:

Vaughn - Motion to change the wording on the resolution from 30th to 31st. 2nd - Salimi.

Pro: Motion to call to question; 2nd - Delva

Vote - 12-0-0

Pros:

Rogowski - motion to extinguish time; Casseus 2nd

Cons:

Rogowski - motion to call to question; Delva - 2nd

Closing statements - Good step in the right direction to help the clinical students because we have been talking about group travel for a year and we want to move forward on this topic.

Vote: 11-0-0

Round Table:

Adjournment: 7:46 pm

Next Meeting: April 3, 2023 at 6:30 p.m. Senate Chambers (3rd floor New Student Union)