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

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

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:

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Unit Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Legacy Catering</td>
<td>$210.00</td>
</tr>
</tbody>
</table>

Total: $210.00
Lettuce Wrap Up

Order

1 Number of Guests

Includes

- Chips
- Fruit Salad
- Assorted Gourmet Cookies
- Water

Select Your Bases

[ ] (VG) Fresh Lettuce
[ ] (VG) Jasmine Rice

Event Date: 04/21/2023

- 15 Lettuce Wrap Up $ 209.85

Total $ 209.85

Save Order and Exit

Sign In / Register to Check Out

Cancel Order

or Continue as Guest
Allocation, Revision, or Transfer

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:

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Unit Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Catering for 40 People</td>
<td>$250</td>
</tr>
</tbody>
</table>

Total: $250.00
Food quotes from Publix and World Market for party platters that serve at least 40 people:

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cookie Platter with Icing</td>
<td>$18.99</td>
</tr>
<tr>
<td>Medium 48-Count (1)</td>
<td></td>
</tr>
<tr>
<td>Boar's Head Wrap Variety, Small</td>
<td>$35.99</td>
</tr>
<tr>
<td>(1)</td>
<td></td>
</tr>
<tr>
<td>Boar's Head the Mix and Mingle Charcuterie Box (1)</td>
<td>$24.99</td>
</tr>
<tr>
<td>Boar's Head Sub Selections, Large</td>
<td>$69.99</td>
</tr>
<tr>
<td>(1)</td>
<td></td>
</tr>
</tbody>
</table>

Estimated Total*                                       | $149.96 |

Promotions $0.00                                      
Total $249.95
Allocation, Revision, or Transfer

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:

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Unit Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Food for Event</td>
<td>$592</td>
</tr>
<tr>
<td>1</td>
<td>Water Bottles (Swag for Event)</td>
<td>$600</td>
</tr>
</tbody>
</table>

Total: $1192
END OF YEAR SOCIAL 2023

**Date:** April 21, 2023  
**Attendees:** NA  
**Expenses:** $900 on Food and Supplies- COGS, $600 on expenses- COGS. The event will be organized in CSL 1005 from 5:15 pm  
**Advertising:** Made through several means such as Nole central, grad student email aliases of different dept, flyers, Instagram, and Facebook page.  
**Purpose:** 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

**Order #** | **Date**
---|---
564058 | 03/28/2023

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

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

<table>
<thead>
<tr>
<th>Sales Rep</th>
<th>Payment Terms</th>
<th>FOB Point</th>
<th>Carrier</th>
<th>Date Scheduled</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cassidy</td>
<td>NET 30</td>
<td>Origin</td>
<td>Pick Up LS</td>
<td>04/13/2023</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item</th>
<th>Type</th>
<th>Number</th>
<th>Description</th>
<th>Unit Price</th>
<th>Qty Ordered</th>
<th>Total Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Sale</td>
<td>5406</td>
<td>16 OZ KALI SWIGGY STAINLESS STEEL BOTTLE</td>
<td>$15.27</td>
<td>32 ea</td>
<td>$488.64</td>
</tr>
<tr>
<td>2</td>
<td>Sale</td>
<td></td>
<td>HIT SET-UP CHARGE</td>
<td>$40.00</td>
<td>1 ea</td>
<td>$40.00</td>
</tr>
<tr>
<td>3</td>
<td>Shipping</td>
<td></td>
<td>SET-UP CHARGE</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Shipping</td>
<td></td>
<td>SHIP PROMO</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>SHIPPING &amp; HANDLING</td>
<td>$62.42</td>
<td>1 ea</td>
<td>$62.42</td>
</tr>
</tbody>
</table>

Subtotal: $591.06  
Sales Tax: $0.00  
Total: $591.06  
Paid: $0.00  
Balance Due: $591.06  

---

Received By: _______________ Date: _______________  

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

March 28, 2023 7:27:59 AM EDT
### Catering Bundles - BUNDLES INCLUDE QUESO, COOKIES & DRINKS

<table>
<thead>
<tr>
<th><strong>45 Fajita Bar Bundle</strong></th>
<th>Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Choose up to 2 Proteins:*</td>
<td>17.00</td>
<td>765.00</td>
</tr>
<tr>
<td>Adobo Chicken *</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Tofu *</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Choose either Black or Pinto Beans:*</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Black Beans*</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Choose Southwest or Cilantro Lime Rice*</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Southwest Rice</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Hot Dips:*</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Queso</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Grilled Veggies:*</td>
<td>4.05</td>
<td>LBS Grilled Onions</td>
</tr>
<tr>
<td>4.05</td>
<td>LBS Grilled Peppers</td>
<td></td>
</tr>
<tr>
<td>Tortillas:*</td>
<td>90</td>
<td>EA 8&quot; Tortillas</td>
</tr>
<tr>
<td>Chips:*</td>
<td>2</td>
<td>BAG Tortilla Chips</td>
</tr>
<tr>
<td>Cold Items:*</td>
<td>2.7</td>
<td>LBS Cheese*</td>
</tr>
<tr>
<td>2.7</td>
<td>LBS Kaiser/Guapo*</td>
<td></td>
</tr>
<tr>
<td>2.7</td>
<td>LBS Lettuce*</td>
<td></td>
</tr>
<tr>
<td>5.85</td>
<td>LBS Pico*</td>
<td></td>
</tr>
<tr>
<td>4.05</td>
<td>LBS Guacamole</td>
<td></td>
</tr>
<tr>
<td>4.05</td>
<td>LBS Sour Cream</td>
<td></td>
</tr>
<tr>
<td>Item</td>
<td>Price</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------------------------------</td>
<td>-------</td>
<td>--------</td>
</tr>
<tr>
<td>Select Cookies:*</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Choose Sweet and/or</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Unsweet Tea:*</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Lemons and Sweeteners:</td>
<td>1</td>
<td>ORDER L Lemons</td>
</tr>
<tr>
<td></td>
<td>1</td>
<td>ORDER Sweeteners</td>
</tr>
<tr>
<td>Eating Utensils:*</td>
<td>54</td>
<td>PIECE Forks</td>
</tr>
<tr>
<td></td>
<td>90</td>
<td>PIECE Napkins</td>
</tr>
<tr>
<td></td>
<td>54</td>
<td>PIECE Plates</td>
</tr>
<tr>
<td></td>
<td>50</td>
<td>PIECE Cups</td>
</tr>
<tr>
<td>Set Up Items:</td>
<td>1</td>
<td>ORDER Racks, Full Pans and Sternos, Ingredient Labels, Lighter, Water, Gloves, Serving Spoons and Tongs</td>
</tr>
</tbody>
</table>

*Total 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)
Allocation, Revision, or Transfer

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:

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Unit Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Annett Bus Lines - Bus</td>
<td>$1346</td>
</tr>
</tbody>
</table>

Total: $1346
Acceptance

Client ID
Ellis Oti Boateng

Quotation ID
69793

Company
FSU

Movement ID
90065

First Pick-up Date
Sat 5/13/2023

Passengers
No

Single Journey
Yes

Distance
287.8

Vehicle To Stay
No

First Pick-up Instructions
288 Champions Way, B1200 University, Tallahassee, FL

TBA

32304

PH: 850-645-1318

Destination Instructions
St George Island, FL

First Pick-up
Sat 5/13/2023

Arrival Date
Sat 5/13/2023

Time
10:00

Leave Date
Sat 5/13/2023

Time
16:00

Back Date
Sat 5/13/2023

Time
18:10

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Seats</th>
<th>Vehicle Description</th>
<th>Unit Price</th>
<th>Price</th>
<th>Tax %</th>
<th>Tax</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>56</td>
<td>56 Pax - DVD equipped</td>
<td>$1,346.00</td>
<td>$1,346.00</td>
<td>0</td>
<td>$0.00</td>
<td>$1,346.00</td>
</tr>
</tbody>
</table>

Movement Totals

$1,346.00 $0.00 $1,346.00

I have reviewed all the details above and agree that they are correct. I confirm that I would like to make a firm booking and I accept the above price and attached Terms & Conditions.
Kindly return via one of these methods: Email it to Sales@annettbuslines.com or Fax to 863-655-6207 or Mail to Annett Bus Lines, 130 Madrid Drive, Sebring, FL 33876.

Signature

Print Name

Date

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:

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Unit Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Expense</td>
<td>250</td>
</tr>
<tr>
<td>1</td>
<td>Food</td>
<td>2,000</td>
</tr>
<tr>
<td>1</td>
<td>Clothing &amp; Awards</td>
<td>250</td>
</tr>
</tbody>
</table>

Total: $2,500
<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Goat Curry - Full Tray</td>
<td>3</td>
<td>$599.97</td>
</tr>
<tr>
<td>Butter Chicken - Full Tray</td>
<td>2</td>
<td>$319.98</td>
</tr>
<tr>
<td>Daal Tadka - Full Tray</td>
<td>1</td>
<td>$119.99</td>
</tr>
<tr>
<td>Jeera Rice With Cashews And Green Chilli</td>
<td>4</td>
<td>$319.96</td>
</tr>
<tr>
<td>Vegetable Khorma - Full Tray</td>
<td>2</td>
<td>$299.98</td>
</tr>
</tbody>
</table>

**Subtotal** $1,659.88

**Tax** $124.49

**Total** $1,784.37

[Save] [Pay]
Allocation, Revision, or Transfer

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:

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Unit Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Chick-Fil-A Catering Order</td>
<td>$337</td>
</tr>
</tbody>
</table>

Total: $337
# Catering Invoice for Services

To the Attention of:  AGSA FSU

**EVENT DAY/DATE**: Friday, April 14, 2023  
**Pick Up TIME**: 5:00PM to

<table>
<thead>
<tr>
<th>COMPANY NAME</th>
<th>CLIENT NAME</th>
<th>TELEPHONE</th>
<th>FAX</th>
<th>EMAIL</th>
</tr>
</thead>
<tbody>
<tr>
<td>AGSA FSU</td>
<td></td>
<td>850-980-6159</td>
<td></td>
<td><a href="mailto:dda21@fsu.edu">dda21@fsu.edu</a>, <a href="mailto:oai19a@fsu.edu">oai19a@fsu.edu</a></td>
</tr>
</tbody>
</table>

**ON SITE CONTACT**: 1775 West Tennessee Street  
**ON SITE TEL #**: (850)244-2113  
**CITY/STATE/ ZIP**: Tallahassee, FL 32304

## PRODUCT DESCRIPTION

<table>
<thead>
<tr>
<th>PRODUCT DESCRIPTION</th>
<th>QTY</th>
<th>UNIT COST</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>Medium Strip Tray</td>
<td>1</td>
<td>$62.50</td>
<td>$62.50</td>
</tr>
<tr>
<td>Chick-fil-A Spicy Sandwich</td>
<td>15</td>
<td>$5.25</td>
<td>$78.75</td>
</tr>
<tr>
<td>Medium Nugget Tray</td>
<td>1</td>
<td>$62.50</td>
<td>$62.50</td>
</tr>
<tr>
<td>8oz Bottle Poly Sauce</td>
<td>1</td>
<td>$2.75</td>
<td>$2.75</td>
</tr>
<tr>
<td>Small Fruit Tray</td>
<td>1</td>
<td>$34.00</td>
<td>$34.00</td>
</tr>
<tr>
<td>8oz Bottle Ranch Sauce</td>
<td>1</td>
<td>$2.75</td>
<td>$2.75</td>
</tr>
<tr>
<td>Medium Wrap Tray</td>
<td>1</td>
<td>$44.50</td>
<td>$44.50</td>
</tr>
<tr>
<td>Gallon Lemonade</td>
<td>4</td>
<td>$12.25</td>
<td>$49.00</td>
</tr>
</tbody>
</table>

**DELIVERY FEE**: $0.00  
**TAX**: $0.00  
**TOTAL DUE**: $336.75

**PLEASE READ**

- CANCELLATION POLICY: We require 24 hours advanced notice to avoid being charged.
- Price on quote may vary from actual total due to non-taxable items.

I agree to the terms and price quoted here.

Client Signature:  
Date:  

* $200 minimum for delivery  
**All serving utensils, napkins, cups, and eating utensils included if requested.*
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: 7:46 pm
Next Meeting: April 3, 2023 at 6:30 p.m. Senate Chambers (3rd floor New Student Union)