



TWENTY EIGHTH CONGRESS OF GRADUATE STUDENTS

Assembly Meeting
COGS Regular Session
February 17th, 2020, 6:30 PM
Agenda

Call to Order:

Pledge of Allegiance:

Roll Call:

Reading and Approval of Minutes:

Petitions into the Assembly: Julie Ducey (College of Law; Students with Disabilities Advocate), Jean-Francois Cheuwa (Arts & Sciences)

Special Introductions and Student Comments:

Messages from Student Government:

Report from the Office of Governmental Affairs:

Elections:

- **Speaker for the 28th Congress**
- **Deputy Speaker of Communications**

Report of Officers:

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

Committee Report:

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

Funding Requests:

- *Bill #13: COGS Grants: Transfer of Nov-Feb Grant Funding to COGS Unallocated*
- *Bill #14: Graduate Women in Science: Transfer from Expense to Food*
- *Bill #15: Indian Student Association of Tallahassee: Allocation Funding Request*
- *Bill #16: FSU Art Therapy Association: Allocation Funding Request*

New Business:

- *Resolution #3: CSAC Resolution*

Round Table:

Adjournment:

Next Meeting:

Monday, March 2, 6:30 PM, HCB 103

Special Session: Monday, March 23, 6:30 PM, HCB 103

Monday, April 6, 6:30 PM, HCB 103

Monday, April 20, 6:30 PM, HCB 103

COGS Financial Report, Fiscal Year 2019-2020

ACCOUNT	ALLOCATION AMOUNT	DESCRIPTION	BALANCE
UNALLOCATED	\$25,081	For RSO funding requests at COGS meetings	\$2, 038.56
ORGANIZATIONAL (C-SAC)	\$3,000	RSO funding for allocations less than \$1000 for the fiscal year	\$1,843.99
LSC	42,000	Funding allocations from Law School Council to Law School Student Organizations	\$6,739.47
MSC	42,000	Funding allocations from Medical School Council to Medical School Student Organizations	\$6,071.75
PRESENTATION GRANTS (Jul-Oct)	\$53,000	Presentation Grant balance for the March-June funding period	0
PRESENTATION GRANTS (Nov-Feb)	\$60,000	Presentation Grant balance for the November-February funding period	\$3,234.53
PRESENTATION GRANTS (Mar-Jun)	\$47,000	Presentation Grant balance for the March-June funding period	\$23,900
ATTENDANCE GRANTS (Jul-Oct)	\$6,000	Attendance Grant balance for the July-October funding period	0
ATTENDANCE GRANTS (Nov-Feb)	\$6,000	Attendance Grant balance for the November-February funding period	\$343.24
ATTENDANCE GRANTS (Mar-Jun)	\$5,000	Attendance Grant balance for the March-June funding period	\$3,000

TWENTY EIGHTH CONGRESS OF GRADUATE STUDENTS



Assembly Meeting
Budget Meeting
HCB 103
February 3, 2020
6:30 p.m.
MINUTES



Call to Order: 6:32 PM

Pledge of Allegiance: Representative Nelson

REPRESENTATIVES PRESENT: Blake-Hedges, Brinkman, Creigh, Fisher, Fomberg, Hagemeyer, Mathesie, Mendez, Morgan, Nelson

REPRESENTATIVES LEFT EARLY, EXCUSED: None

REPRESENTATIVES LEFT EARLY, UNEXCUSED: None

REPRESENTATIVES ABSENT, EXCUSED: None

REPRESENTATIVES ABSENT, UNEXCUSED: Demirsoy

REPRESENTATIVE LATE, EXCUSED: None

REPRESENTATIVES LATE, UNEXCUSED: None

Reading and Approval of Minutes: Motion to Approve Minutes, Morgan; Fomberg 2nd; No Objections; APPROVED.

Special Introductions and Student Comments: None

Messages from Student Government: None

Report from the Office of Governmental Affairs: None

Report of the Budget Committee:

- Deputy Speaker Blake-Hedges reviewed and detailed the budget report that was compiled and sent out on January 17th. Blake-Hedges explained the break down and reasoning for each allocation and how the committee came to it decision.

Consideration of the Annual Budget:

- *Bill #12: The Annual Budget for the 2020-2021 Fiscal Year*
 - Representative Mathesie: I am curious whether the Congress would be interested in moving some of the money from the Presentation Grants line to the COGS unallocated line to give us more freedom to use the money, maybe move about \$10,000. Blake-Hedges: I personally think it is a better

idea to keep the money in the grants line because we can move it as needed. Brinkman: If we run out of unallocated, we can move it to presentation grants, can we also move it in the other direction? Blake-Hedges: It is harder to do that because grants have different funding windows and we tell student each week how much is left in the funding. It would look weird to have random money appear and we would taking away so much money from students going to travel and using that money to only fund a few organizations' funding requests that may or may not serve 30 or more people. **PRO:** Blake-Hedges I think the amounts for grants, unallocated are great will be enough for next year based on this year's spending. **CON:** None. **Second PRO:** Morgan motions to call the question. Creigh seconds; No Objections. Vote by Roll Call: 9-0-0; **Bill 12 PASSED. Fiscal Year Budget: \$580,000.**

Round Table: Discussed what the speaker role entails, that elections will happen at the next meeting, and the importance of taking care of yourself as a student first before overcommitting to things on campus and asking for help when you need it.

Adjournment: 7:17 PM

Next Meeting:

Monday, February 17, 6:30 PM, HCB 103



FLORIDA STATE UNIVERSITY
CONGRESS OF GRADUATE STUDENTS

Allocation, Revision, or Transfer

28th Congress of Graduate Students

Bill #: 13

Sponsored by: Deputy Speaker Blake-Hedges

Date: February 17, 2020

Amount: \$3000

From (account name): COGS Conference Presentation Grants November-February funding period

To (account name): COGS Unallocated

Purpose & Description: The remaining money in the COGS Unallocated account is not sufficient to continue funding RSO's requests for the remainder of the fiscal year. There is money remaining in the COGS Conference Presentation Grants account for the November-February funding period that will not be given to any students as the funding period has passed. This transfer will allow this money that would otherwise be swept to be used to fund RSO requests.



Allocation, Revision, or Transfer

28th Congress of Graduate Students

Bill #: 14

Sponsored by: Representative Mathesie

Date: February 17, 2020

Amount: \$500.00

From (account name): Graduate Women in Science Expense

To (account name): Graduate Women in Science Food

Purpose & Description: The Graduate Women in Science received funding from COGS through the Annual Budgeting process for this fiscal year. The Graduate School is paying for printing and mounting of the art pieces for their 6th Annual Art in STEM exhibit that was originally going to be paid by their expense account. Because they no longer need the expense money, the Graduate Women in STEM would like to use this to fund the food at their Art in STEM event, which will be held April 9th, 2020 in the Dirac Library.

Itemized Expenditures:

Quantity	Description	Unit Price
1	Publix Deli Fresh Fruit Platter, Large	\$44.99
1	Publix Deli Fresh Vegetable Platter, Large	\$34.99
1	Publix Deli Popcorn Chicken Platter, Large	\$47.99
2	Publix Deli Fresh Fruit & Cheese Platter, Large	\$64.99
2	Boar's Head Classic Sandwich Platter, Large	\$69.99
1	Assorted Cookie Platter W/ Icing Large 96-count	\$25.99
1	Combo Breakfast Platter Large 104-Count	\$26.99
4	Mini Waters	\$4.99
3	Paper Plates	\$3.75
3	Ice	\$4.29
1	Napkins	\$4.09
3	Cups	\$2.99
5	Sweet Tea	\$3.35
5	Lemonade	\$3.35
2	Unsweet Tea	\$3.35

Total: \$491.68

Funding for Art in STEM Exhibit:

All funds will go to food for the event. This will be requested under a blanket order for Publix. The food being purchased will include: chips, drinks, cookies, and various other snack items that involve minimal handling.



Allocation, Revision, or Transfer

28th Congress of Graduate Students

Bill #: 15

Sponsored by: Representative Mendez

Date: February 17, 2020

Amount: \$2,400

From (account name): COGS Unallocated

To (account name): Indian Student Association of Tallahassee

Purpose & Description: To provide food, cutlery, and promotion for Holi. Holi is considered as one of the most revered and celebrated festivals of India and it is celebrated in almost every part of the world. It is also sometimes called as the “festival of love” as on this day people get to unite together forgetting all resentments and all types of bad feelings towards each other. In sync with this practice, INSAT plans to organize the Holi Celebrations 2020 on 3rd March 2020 at FSU Reservation. This year, we are collaborating with the South Asian Student Association and Center for Global Engagement at FSU to celebrate Holi with great pomp and joy. The event will encompass serving of food for lunch followed by celebration of Holi by playing with colors.

Itemized Expenditures:

Quantity	Description	Unit Price
	Expense	\$300
	Food	\$2,100

Total: \$2,400

Indian Students Association of Tallahassee

Event - Holi Celebrations 2020

Date - 03/07/2020

Time - 10:00 AM to 3 PM

Request for funding for the following items:

1. Food
2. Expenses - Grocery store purchases (Cutlery)
3. Expenses - Promotions

Quotes for Food:

Food items	Mayuri Indian Restaurant (\$)	Essence of India (\$)	Persis Indian Grill (\$)
Samosa	300	300	400
Chicken 65	360	300	350
Paneer tikka masala	240	200	240
Butter Chicken	240	200	240
Naan	125	100	100
Garlic fry rice	360	280	300
Veg noodles	330	320	300
Dessert	500	400	470
Total	2455	2100	2400

Quotes for grocery store purchase:

Items	Price (\$)
Paper plates, spoons, forks, plastic cups, paper napkins, soda bottles, chips, and bottled water	200

Quote for promotions:

Quantity	Price
Flyer printing from UPS	100

Total amount requested:

Items	Price (\$)
Food	2100
Grocery store purchases	200
Flyer printing	100
Total	2400



Allocation, Revision, or Transfer

28th Congress of Graduate Students

Bill #: 16

Sponsored by: Representative Blake-Hedges

Date: February 17, 2020

Amount: \$2,790

From (account name): COGS Unallocated

To (account name): FSU Art Therapy Association

Purpose & Description: To provide food, speaker, expenses for spring workshop. Dr. Einat Metzl, will be addressing the connections between our minds, bodies, and relationships. Based on her expertise and background in art therapy, family therapy, couples work, and sex therapy, Dr. Metzl will identify theoretical and practical applications of art therapy for couples' needs related to attachment and sexuality. Additionally, Dr. Metzl will invite participants to engage in art-based activities that support further understanding of body, mind, and relationship connections.

Itemized Expenditures:

Quantity	Description	Unit Price
	Expense	\$150
	Food	\$640
	Contractual Services	\$2,000
		Total \$2,790



Publix Deli Garden Fresh Vegetable Platter, Large

\$34.99

1

Veggie Dressing: Ranch 2320 Cal/Platter

Online pay available

24 Hours Advance Notice Required ?

DUPLICATE

REMOVE

EDIT



Publix Deli Fresh Fruit Platter, Large

\$89.98

2

Online pay available

24 Hours Advance Notice Required ?

DUPLICATE

REMOVE

EDIT



Assorted Cookie Platter W/ Icing Large 96-Count

\$25.99

1

Order Summary

Publix Deli Garden Fresh Vegetable Platter, Large (1) \$34.99

Publix Deli Fresh Fruit Platter, Large (2) \$89.98

Assorted Cookie Platter W/ Icing Large 96-Count (1) \$25.99

Publix Deli Sub Selections Platter, Medium (1) \$39.99

Publix Deli Sub Selections, Small (1) \$29.99

Publix Deli Sub Selections, Large (1) \$62.99

Publix Deli Sub Selections, Large (1) \$62.99

Estimated Total* \$346.92



Resolution

28th Congress of Graduate Students

Resolution #: 3

Sponsored by: Deputy Speaker Blake-Hedges

Date: February 17, 2020

Whereas: The COGS Small Allocations Committee met on Monday, February 17th, 2020 at 5:30pm in the 4th floor of Thagard;

Whereas: The COGS Small Allocations Committee was petitioned by Recognized Student Organizations:

Group	Program Title, Date, Location	Contractual Services	Expense	Food	Clothing & Awards	TOTAL:
Minorities and Philosophy	Minorities and Philosophy 13 th Annual Conference Globe 2400 March 27, 2020	\$0	\$0	\$700	\$0	\$700
Ecology and Evolution Research Discussion Group	N/A	\$0	\$0	\$0	\$226.40	\$226.40
TOTAL:						\$926.40

Whereas: These amounts are subject to the approval of the Congress of Graduate Students

Be it resolved by the Twenty-seventh Congress of Graduate Students of Florida State University that: The Congress of Graduate Students approves the allocation and expenditures of all organizations listed above in the following manner, and



FLORIDA STATE UNIVERSITY
CONGRESS OF GRADUATE STUDENTS

Be it further resolved that: a copy of this document be sent to the following: Blake-Hedges, Caitlyn, Deputy Speaker for Finance, SGA Accounting Staff

	MAP Conference Budget								
	\$40.00	Conference coffee							
	\$60.00	Conference snacks (Granola bars, fruit, soda, bottled water, etc)							
	\$196.00	Lunch from Newks for 14 people (only for conference presenters and those assisting with putting on the conference)							
		(\$14 per person)							
	\$420.00	Dinner from BJs 15 people (only for conference presenters, those assisting with putting on the conference, and our department chair)							
		(\$28 per person)							
	\$716.00								



3445 GARBER DRIVE
TALLAHASSEE, FL 32303
(850) 222-1003
WWW.FULLPRESSAPPAREL.COM

Order Approval: 109348

Date Ordered: 11/7/19
Ship Date 11/18/19
In Hands By

Ordered By	Phone	Fax	Email
Ben Plier	850-644-5590		bdplier@ncsu.edu

FSU CONGRESS OF GRADUATE STUDENTS
(COGS)

SHIP TO:
CONGRESS OF GRADUATE STUDENTS

Customer #	PO Number	Terms	Salesperson	Ship Method
5316			Alden Barnhill	Gaines Pick Up

Design ID	Design Title	Type
100397	Eco Evo Discussion Group	Screen

Qty	Part Number	Color	Description	SIZES	S	M	LG	XL	XXL	Other	Unit Price	Total Price
50	G500	Garnet	Gildan Adult Heavy Cotton™ 5.3 oz. T-Shirt		8	21	21				11.90	595.00
1	FSU EXEMPT		FSU Royalty-Exempt							1	71.40	71.40

51											Subtotal	666.40
											Sales Tax	
											Shipping	
											Total	666.40
											Paid	
											Balance	666.40

Note:

Authorized By: Signature Printed Name Title Date

