

TWENTY NINTH CONGRESS OF GRADUATE STUDENTS

COGS Special Session Meeting Monday, May 24th, 2021 6:30 PM Agenda

Pledge of Allegiance:
Roll Call:
Reading and Approval of Minutes:
Petitions into the Assembly:

Special Introductions and Student Comments:

Messages from Student Government:

Report from the Office of Governmental Affairs:

Elections:

Call to Order:

Deputy Speaker for Communication

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 #11: FSU Childcare Funding

Unfinished Business:

- Bill #6A: Presentation Grants (November-February) Transfer to Coro Medical
- Bill #7A: Presentation Grants (November-February) Transfer to Student Affairs
- Bill #8A: Presentation Grants (March-June) Transfer to Student Affairs
- Bill #9A: Attendance Grants (November-February) Transfer to Student Affairs
- Bill #10A: Attendance Grants (March-June) Transfer to Student Affairs

New Business:

Round Table/Final Roll Call:

Adjournment:

Next Meeting: Monday, June 7th at 6:30 PM via Zoom

COGS Financial Report, Fiscal Year 2020-2021

ACCOUNT	ALLOCATION AMOUNT	DESCRIPTION	BALANCE
UNALLOCATED	\$21,331.18	For RSO funding requests at COGS meetings	\$17,691.18
ORGANIZATIONAL (C- SAC)	\$3,000	RSO funding for allocations less than \$1000 for the fiscal year	\$2,600
LSC	\$44,000	Funding allocations from Law School Council to Law School Student Organizations	\$39,168.39
MSC	\$44,000	Funding allocations from Medical School Council to Medical School Student Organizations	\$43,260.34
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	\$83,008.04
PRESENTATION GRANTS (Mar-Jun)	\$47,000	Presentation Grant balance for the March-June funding period	\$68,247.16
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	\$8,305.00
ATTENDANCE GRANTS (Mar-Jun)	\$5,000	Attendance Grant balance for the March-June funding period	\$7,526.00



Bill #: 11

Sponsored by: Representative Hirsch

Date: May 21, 2021

Amount: \$6,800

From (account name): COGS Unallocated

To (account name): FSU Childcare

Purpose & Description: FSU Childcare would like to request \$6,800 dollars for the purchase disinfecting supplies, specialized toys and supplies for children with exceptional needs and outdoor toys and equipment for the Childcare center.

The program's request addresses two categories of need: response to COVID-19 and children with exceptional needs. Working with children under 5 years old and who are unable to be vaccinated for COVID-19 requires the program to take every precaution in its response to COVID-19. The program is requesting \$2,400 in disinfecting supplies such as disinfecting wipes and spray and hand sanitizer to reduce the spread of COVID-19 in the center among infants, children, student teachers and staff. Funds, in the amount of \$2,200, for outdoor toys and equipment is being requested to create outdoor classrooms that will allow children to socially distance in a natural and well-ventilated environment. The program continues to increase the quality of services for children with exceptional needs. Funds in the amount of \$2,200 is being requested to purchase specialized toys and equipment to assist these children in meeting their fullest potential.

Itemized Expenditures:

Quantity	Description	Unit Price
1	Disinfectant supplies	\$2,400
1	Outdoor toys and equipment	\$2,200
1	Specialized toys and equipment	\$2,200

Total: \$6,800

Bill #: 6A

Sponsored by: Representative Hagemeyer

Date: May 24th, 2021

Amount: \$49,000

From (account name): Presentation Grants (November- February)

To (account name): Coro Medical

Purpose & Description: TomProject is an initiative to raise awareness about cardiovascular health around campus. This money will be used to pay for 28 new AEDs and create an account with Student Affairs that would be held exclusively to fund future maintenance for the AEDs.

Itemized Expenditures:

Quantity	Description	Unit Price
28	Zoll AED3 to be installed in various academic buildings	\$1,750
	around campus	

Total: \$49,000

Bill #: 7A

Sponsored by: Representative Hagemeyer

Date: 5/24/21

Amount: \$34,008

From (account name): Presentation Grants (November- February)

To (account name): FSU Student Affairs

Purpose & Description: TomProject is an initiative to raise awareness about cardiovascular health around campus. This money will be used to pay for 28 new AEDs and create an account with Student Affairs that would be held exclusively to fund future maintenance for the AEDs.

Itemized Expenditures:

Quantity	Description	Unit Price
1	FSU Student Affairs fund to pay for future AED maintenance	\$34,008

Total: \$34,008

Bill #: 8A

Sponsored by: Representative Hagemeyer

Date: May 24, 2021

Amount: \$55,987

From (account name): Presentation Grants (March-June)

To (account name): FSU Student Affairs

Purpose & Description: TomProject is an initiative to raise awareness about cardiovascular health around campus. This money will be used to pay for 28 new AEDs and create an account with Student Affairs that would be held exclusively to fund future maintenance for the AEDs.

Itemized Expenditures:

Quantity	Description	Unit Price
1	FSU Student Affairs fund to pay for future AED	\$55,987
	maintenance	

Total: \$55,987

Bill #: 9A

Sponsored by: Representative Hagemeyer

Date: May 24, 2021

Amount: \$8,305

From (account name): Attendance Grants (November-February)

To (account name): FSU Student Affairs

Purpose & Description: TomProject is an initiative to raise awareness about cardiovascular health around campus. This money will be used to pay for 28 new AEDs and create an account with Student Affairs that would be held exclusively to fund future maintenance for the AEDs.

Itemized Expenditures:

Quantity	Description	Unit Price
1	FSU Student Affairs fund to pay for future AED	\$8,305
	maintenance	

Total: \$8,305

Bill #: 10A

Sponsored by: Representative Hagemeyer

Date: May 24, 2021

Amount: \$2,700

From (account name): Attendance Grants (March-June)

To (account name): FSU Student Affairs

Purpose & Description: TomProject is an initiative to raise awareness about cardiovascular health around campus. This money will be used to pay for 28 new AEDs and create an account with Student Affairs that would be held exclusively to fund future maintenance for the AEDs.

Itemized Expenditures:

Quantity	Description	Unit Price
1	FSU Student Affairs fund to pay for future AED	\$2,700
	maintenance	ΨΖ,100

Total: \$2,700