



FLORIDA STATE UNIVERSITY
CONGRESS OF GRADUATE STUDENTS

TWENTY NINTH CONGRESS OF GRADUATE STUDENTS

COGS Assembly Meeting
Monday, August 23rd, 2021

HCB 103 & Zoom

6:30 PM

Agenda

Call to Order:

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

- **Deputy Speaker for 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 14: Master of Public Health Student Association Funding Request*

Unfinished Business:

New Business:

- *Resolution 6: CSAC Consent Resolution*

Round Table/Final Roll Call:

Adjournment:

Next Meeting: **Monday, September 13th, at 6:30 PM in HCB 103 & via Zoom**

COGS Financial Report, Fiscal Year 2021-2022

| ACCOUNT | ALLOCATION AMOUNT | DESCRIPTION | BALANCE |
|-------------------------------|-------------------|---|-------------|
| UNALLOCATED | \$27,617 | For RSO funding requests at COGS meetings | \$27,017 |
| ORGANIZATIONAL (C-SAC) | \$3,000 | RSO funding for allocations less than \$1000 for the fiscal year | \$3,000 |
| LSC | \$44,000 | Funding allocations from Law School Council to Law School Student Organizations | \$43,462.50 |
| MSC | \$44,000 | Funding allocations from Medical School Council to Medical School Student Organizations | \$42,927.50 |
| PRESENTATION GRANTS (Jul-Oct) | \$53,000 | Presentation Grant balance for the March-June funding period | \$52,450 |
| PRESENTATION GRANTS (Nov-Feb) | \$60,000 | Presentation Grant balance for the November-February funding period | \$60,000 |
| PRESENTATION GRANTS (Mar-Jun) | \$47,000 | Presentation Grant balance for the March-June funding period | \$47,000 |
| ATTENDANCE GRANTS (Jul-Oct) | \$6,000 | Attendance Grant balance for the July-October funding period | \$5,400 |
| ATTENDANCE GRANTS (Nov-Feb) | \$6,000 | Attendance Grant balance for the November-February funding period | \$6,000 |
| ATTENDANCE GRANTS (Mar-Jun) | \$5,000 | Attendance Grant balance for the March-June funding period | \$5,000 |

TWENTY NINTH CONGRESS OF GRADUATE STUDENTS



Assembly Meeting
Special Session
Zoom
JULY 19, 2021
6:30PM EST
MINUTES



Call to Order: 6:30 p.m.

Pledge of Allegiance: Dep. Speaker Creigh

REPRESENTATIVES PRESENT: Collins, Hagemeyer, Harshe, Smith, Graves, Wiley, Sizemore, Hirsch, Morgan, Sangokunle, Creigh, Delva, Adhikari

REPRESENTATIVES LEFT EARLY, EXCUSED:

REPRESENTATIVES LEFT EARLY, UNEXCUSED:

REPRESENTATIVES ABSENT, EXCUSED: Ahlbum

REPRESENTATIVES ABSENT, UNEXCUSED: Gfatter

REPRESENTATIVE LATE, EXCUSED:

REPRESENTATIVES LATE, UNEXCUSED:

Reading and Approval of Minutes: Hirsch, 2nd Graves

Special Introductions and Student Comments:

Senator Linksky with an announcement

- Proposing to allocate budget percentage of funding from 30% to 50%
- Requires a 2/3 vote in favor of proposed bill for this raise to reflect the spending and representation of the graduate school

Senator Randall with Student Government Association

- Here to speak on potential additional 400 thousand dollars of funding for COGS if bill passes.

Messages from Student Government:

Senator Randall – Commenting on proposed bill for tonight's voting

Report from the Office of Governmental Affairs: N/A

Elections: N/A

Report of Officers:

- The Report of the Speaker

- Responded to the messages presented from Senator Randall and Linksky: “This is a big deal to find equity in the funding provided to both undergraduate and graduate students”
- We do recognize that we do get benefits, but we also do not receive as many of the amenities as our undergraduate student body
- Our supplies from Full Press have arrived
- Went to Center of Global Engagement this week. Getting Central Reserves a new food cart.
- Put in a request on COGS’ behalf for OPS wages for Campus Recreation for continued training for staff and OPS employees
 - This bill was originally vetoed
- Also proposed funding for 23 AEDs for dorms
- Money is secured with Student Affairs to fund these AEDs
- Myself and Dep. Speaker Collins went to the FSU Childcare Center recently to listen to their needs as an organization
 - Advised representatives and attendees, “Please reach out to me if you are affiliated with a program or organization that may construct a project for the childcare center”
- **The Report of the Deputy Speaker for Finance**
 - We are in a new fiscal year, so our balance is full.
 - Hoping the future of these numbers will be much higher if this new bill passes.
 - I’m sure you’ve seen the email about the travel ban being lifted for conference travel. The wording is confusing, so we are looking into that for students rather than only faculty and staff.
- **The Report of the Deputy Speaker of Judicial Affairs**
 - Nothing to report, besides changed Office hours.
 - Glad to see everyone is getting financially certified.
- **The Report of the Deputy Speaker of Communications**
 - Finalizing the first summer newsletter to send to community liaisons, college representatives and departments, and advertise release of newsletter to students via social media. Students will have the option to subscribe to the newsletter and receive notice via email.
 - Releasing a social media and outreach Qualtrics form. This will serve as an avenue for students and community partners to voice their needs on campus, get specific information regarding COGS, and connect more with the congress. Qualtrics form will be released to the congress for feedback within the next couple weeks.
 - Will be reaching out to RSOs previously funded for information about their events. Plans to advertise funded events in the upcoming newsletters.
 - Please reach out to the Deputy Speaker of Communications with pictures, information on events, and ways to make our information more accessible.
 - “I will be reaching out to the congress with opportunities to be more representative in social media. Please sign up through the Google form if you are interested in an Instagram Live”

Committee Report:

- **C-SAC:** Nothing to report.
- **Internal Affairs:** Be on the lookout for an email for an upcoming July meeting. Aims to meet next week and discuss upcoming organization for the newsletter.
- **Student Advocacy:** Previous meeting held and discussed funding and scholarships for funding opportunities. Wanting to collaborate with FSU Childcare long-term solutions for funding and scholarship opportunities. We have ideas to pull information from the Qualtrics form. Meeting for next Wednesday scheduled.
- **Student Affairs:** Doodle Report sent to committee, and people are available tomorrow at 6 for upcoming July meeting.

Funding Requests:

Bill 12: COGS Statutes and Revisions, Presented by Rep. Harshe

- Senator Randall: "We propose to change the COGS Speaker from a non-voting member to a voting member in budget meetings, assembly meetings, etc. We are trying to get more representation of COGS in funding. This bill will be presented to the Senate floor and committee this Wednesday."
- Congress took a 7-minute recess to read over bill proposed amongst the congress. No motions to extend the minutes.
 - Hagemeyer: Moving into non-technical question period
- Questions
 - Creigh: Could you define who professional students are?
 - Randall: Professional students are law students and med students.
- Pros:
 - Hirsch: it was easy to read through, well written, and I'm interested to hear if anyone has any amendments. But I think it will be good.
 - Graves: I agree, this bill looks much better than the one that was previously presented. But there doesn't look like there's a big difference other than the Speaker's duties.
 - Hagemeyer: We are trying to establish a liaison for official duties and involvement within the committees. We are aiming to expand our roles on the committees to build better relations with SGA.
- Cons:
 - Seeing no cons (N/A)
- Second round of pros
 - Motion to call to question: Morgan, 2nd Hirsch
 - **Bill passes with a vote of 12-0-0**

Bill 13: Master of Public Health Student Association (MPHSA) Funding Request Presented by Rep. Graves

- Graves: the MPHSA have a lot of different events that are volunteer throughout the community, including the "Forget-Me-Not" walk benefitting the Alzheimer's Association. Propose getting t-shirts with \$610 so everyone has an opportunity to get a shirt.
- Visiting member of the organization Carley Mullen: "We would want everyone who gets the t-shirt to be aware of the association throughout the community and

be able to know this is something people could be a part of in the graduate school.”

- Questions:
 - Morgan: Is there a difference between the public health student association and MPHSA?
 - Mullen: As a master’s program we really wanted to differentiate ourselves. We got our officers financially certified and taken other steps to make sure this organization is known, and it is MPHSA. There is no PSHA anymore, but we are a different organization representative of graduate students.
 - Morgan: So, no students are undergraduates?
 - Mullen: All FSU students can join, but we are geared toward graduate students.
 - Wiley: How would an extra \$6 help you provide awards based on the number you provided from Full Press?
 - Mullen: I was told to round to full numbers, we were told to add a couple extra dollars in case there was an extra influx of money. The clothing awards category is what I saw on the financial manual so that’s what I used.
- Pros:
 - Morgan: the MPSHA has a history of accepting funding from COGS and has done well with observing all regularities that align with funding requests
 - Graves: This is great because you are trying to undergo some rebranding, and this is a good first step toward this transition for the master’s program.
- Comments:
 - Hagemeyer: I rounded the number proposed to the wrong number. So, if anyone can motion to amend that, I can make that change.
- Con:
 - Morgan: We have an \$8 price limit per t-shirt, per the COGS financial code. This proposal would put us at \$8.05 per shirt.
- Second round of pros:
 - Hirsch: it sounds like you all have a good line-up of events, so I think this would be worth funding. But I do think larger shirts can be priced higher. And it comes out to only \$4 difference. So, I think we should fund this.
 - Adhikari: This seems like a good initiative and way to make their organization known.
- Comments:
 - Hagemeyer: Yes, double XL sizes are more expensive, but per the code, the shirts do need to be priced within \$8 per shirt.
 - Jacalyn Butts: I would consider what you all have been doing in the past.

- Wiley: We can potentially fund the standard sizes that would fit within that \$8 limit and then advise the organization to submit another request after speaking to Full Press.
- Hirsch: I would rather fund the total number of shirts – it does not seem fair to not fund the full amount given the range of sizes.
- Hagemeyer calls on Senator Randall: “We can make these changes to t-shirt proposals by making a change to the student body statute. One of the things we can do in the future is to make XL 9 or 10 and smaller sizes a cheaper amount. This would take effect in the next fiscal year. I have voted in senate’s version in this debate, and we do not deviate from the code, so we do not fall outside of the finance code.”
- Morgan: We want to stick to the code to fund as much as we can. I don’t think it’s too much to ask an organization to fund the remaining amount of money.
- Hagemeyer: I would like to call on Carley to ask if her organization could take care of the remaining \$4.
- Carley Mullen: “We tried to be as cost efficient as possible. Full Press was able to offer the cheapest color and material. We did have to have the full skew of shirts. I finally was able to get the off-campus bank account so now we have MPHA account to use for our organization.
- Morgan: Presents motion to amend to change the amount awarded from us from \$610 to \$600
 - Morgan, Creigh 2nd
 - Pros
 - Hirsch: I believe this is a good compromise for the organization.
 - Cons:
 - Seeing none
 - Morgan call to question, Hirsch 2nd
 - **Amendment passes 11-0-0**
- Voting on the bill 12
 - **Vote passes 9-0-2**

Unfinished Business: N/A

New Business: N/A

Round Table:

Adjournment/Finale Roll Call: 8:23 p.m.

Next Meeting: Monday, August 23, 6:30 PM



Allocation, Revision, or Transfer

29th Congress of Graduate Students

Bill #: 14

Sponsored by: Representative Delva

Date: August 23rd, 2021

Amount: \$2,700.00

From (account name): COGS Unallocated

To (account name): Master of Public Health Student Association (Food & Expense)

Purpose & Description: The purpose for this transfer is to provide food and room decorations for the the MPHSA Hooding Ceremony Date on December 09, 2021). The Fall Hooding Ceremony is an honorable event where MPH students graduating that semester will be hooded by the MPH Director, Dr. Burdette. At this ceremony, it will also be a social event with guest speaker, Dr. Shamarial Roberson (Deputy Secretary for Health of State of Florida) giving a speech to all that attend. The ceremony is open to all FSU students at the FSU Alumni Center Grand Ballroom and will be presented by Andrew's Catering (required food caterer). The venue typically costs \$2,000, but we have secured the space for free. FSU faculty members and students will be present with approximately 16 graduates as of now. We expect about 100 people present at this event.

Itemized Expenditures:

| Quantity | Description | Unit Price |
|----------|-------------|-------------|
| 100 | Food | \$ 2,265.00 |
| 100 | Expense | \$435.00 |

Total: \$2,700.00

Department Balloons

Store No: 0782

Customer Section ----- Please Print

PATEL

Last Name

JILL

First Name

M.I.

FSU

Street Address

City

State

Zip

201

Area Code

546

Home Phone

0473

Area Code

Work Phone

Work Phone

Work Phone

FSU ORGANIZATION

Type of Business

Date Goods Wanted

Time Goods Wanted

AM

PM

Paid

C.O.D.

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|------------|------------------------------|-------------|---------------|
| <u>25</u> | <u>Latex</u> | <u>1.29</u> | <u>32.25</u> |
| <u>50</u> | <u>Latex</u> | <u>1.29</u> | <u>64.50</u> |
| <u>100</u> | <u>Latex</u> | <u>1.29</u> | <u>129.00</u> |
| | <u>Garnet + Black + Gold</u> | | |

Order Taken By: Robert J

Completed By: _____

White-Department

Canary-Customer

Total

Deposit

Balance Due



Billing Info

Status: Tentative
 Booked: 6/22/2021
 Last Revised: 6/22/2021

| | | | | |
|---|-------------------------------|-----------------------------------|--------------------------------|----------------------------|
| Client/Organization Public Health Student Organization | Event Date 12/9/2021 (Thu) | Telephone (850) 644-4418 | Fax | Event # E14103 |
| Address 600 W College Ave | | Booking Contact Carley, Mullen | Site Contact Carley, Mullen | Guests 100 (Pln) |
| Party Name Hooding Ceremony | Sales Rep Samantha Roth | Theme Banquet | | Category Hors d' Oeuvre |

| Venue | | | | | | |
|---|---------|---------|---------|--------------|-------------|--------|
| Description | Start | End | Serving | Banquet Room | Setup Style | |
| Hor d' oeuvres | 5:00 pm | 6:00 pm | NA | Courtyard | SR | |
| Food/Service Items | | | | | | |
| Food/Service Items | | | | Price | Qty | Total |
| **BUTLER PASSED HORS D'OEUUVRES** | | | | | | |
| BLT Sliders - each | | | | 4.50 | 100 | 450.00 |
| --Manchego Pimento Cheese | | | | | | |
| --Fried Green Tomato | | | | | | |
| --Arugula & Candied Bacon | | | | | | |
| Thai Coconut Shrimp (per 2) - 90 TOTAL | | | | 4.75 | 45 | 213.75 |
| --Coconut Crusted Gulf Shrimp | | | | | | |
| --Fried to Golden Brown | | | | | | |
| --Thai Dipping Sauce | | | | | | |
| Pimento Cheese Fritters (per 2) - 100 TOTAL | | | | 4.25 | 50 | 212.50 |
| --Bourbon Peach Glaze | | | | | | |
| Chicken Satay (per 2) - 100 TOTAL | | | | 4.25 | 50 | 212.50 |
| --Skewered Sliced Chicken Breast | | | | | | |
| --Teriyaki | | | | | | |

| Venue | | | | | |
|---------------------------|---------|---------|---------|--------------|-------------|
| Description | Start | End | Serving | Banquet Room | Setup Style |
| Hor d' oeuvres | 6:00 pm | 6:30 pm | NA | Ballroom | SR |
| Food/Service Items | | | | | |

E14103 - Public Health Student Organization

| Food/Service Items | Price | Qty | Total |
|---|--------|-----|--------|
| **STATIONARY HORS D'OEUVRES** | | | |
| Spinach and Smoked Gouda Cheese Dip - large --Served with Tortilla Chips | 176.00 | 1 | 176.00 |
| Sliced Barbeque Pork Loin - large --Carolina Barbeque Sauce --Assorted Rolls | 359.00 | 1 | 359.00 |
| Imported and Domestic Artisinal Cheese Board - medium --Assortment of hard and soft cheeses from around the world --Gorgonzola Cheesecake, organic fruit, marcona almonds --Crafted breads, Fruit jams, Tupelo Honey | 212.00 | 1 | 212.00 |
| Assorted Shot Glass Desserts --Strawberry Shortcake, Chocolate Mousse --Key Lime Pie, served with Fresh Whipped Cream | 3.00 | | |
| **STATIONARY BEVERAGE STATION** | | | |
| Water Dispenser | | | |
| Lemonade - Per Gallon (Estimate only - to be calculated post event) | 18.00 | 2 | 36.00 |
| Iced Tea (Estimate only - to be calculated post event) --sweet and unsweet | 22.95 | 2 | 45.90 |

| Venue | | | | | | |
|--|---------|---------|---------|--------------|-------------|--------|
| Description | Start | End | Serving | Banquet Room | Setup Style | |
| Rentals | 5:00 pm | 7:30 pm | NA | Ballroom | SR | |
| Food/Service Items | | | | | | |
| Food/Service Items | | | | Price | Qty | Total |
| **RENTALS** | | | | | | |
| Andrew's China | | | | 2.50 | 100 | 250.00 |
| Andrew's Table Linen --12 rounds and 3 8ft tables | | | | 5.00 | 15 | 75.00 |
| Skirting | | | | 2.50 | 3 | 7.50 |

E14103 - Public Health Student Organization

| | | | |
|---|-------|---|-------|
| Andrew's Poly 120" Table Linen --courtyard | 15.00 | 4 | 60.00 |
|---|-------|---|-------|

| | | | | | |
|----------------|----------|---------|----------|-------------|-------------|
| Subtotal | 2,310.15 | Paid | 0.00 | Pay Method | Card Number |
| Tax | 211.37 | Balance | 3,079.76 | Card Type | Expires |
| Service Charge | 558.24 | | | Card Holder | |
| Total Value | 3,079.76 | | | Signature | |



Billing Info

Status: Tentative
 Booked: 6/22/2021
 Last Revised: 6/22/2021

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| Party Name Hooding Ceremony | Sales Rep Samantha Roth | Theme Banquet | Category Hors d' Oeuvre | |

| Venue | | | | | | |
|---|---------|---------|---------|--------------|-------------|--------|
| Description | Start | End | Serving | Banquet Room | Setup Style | |
| Hor d' oeuvres | 5:00 pm | 6:00 pm | NA | Courtyard | SR | |
| Food/Service Items | | | | | | |
| Food/Service Items | | | | Price | Qty | Total |
| **BUTLER PASSED HORS D'OEUUVRES** | | | | | | |
| BLT Sliders - each | | | | 4.50 | 100 | 450.00 |
| --Manchego Pimento Cheese | | | | | | |
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| --Thai Dipping Sauce | | | | | | |
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| --Bourbon Peach Glaze | | | | | | |
| Chicken Satay (per 2) - 100 TOTAL | | | | 4.25 | 50 | 212.50 |
| --Skewered Sliced Chicken Breast | | | | | | |
| --Teriyaki | | | | | | |

| Venue | | | | | |
|---------------------------|---------|---------|---------|--------------|-------------|
| Description | Start | End | Serving | Banquet Room | Setup Style |
| Hor d' oeuvres | 6:00 pm | 6:30 pm | NA | Ballroom | SR |
| Food/Service Items | | | | | |

E14104 - Public Health Student Organization

| Food/Service Items | Price | Qty | Total |
|--|-------|-----|----------|
| Dogwood Dinner Buffet | 22.50 | 100 | 2,250.00 |
| Mixed Green Salad | | | |
| --Balsamic | | | |
| --Ranch | | | |
| Rolls and Butter | | | |
| Eggplant Parmesan | | | |
| --Lightly Fried Fresh Eggplant, Mozzarella Cheese, Parmesan, Hearty Marinara | | | |
| Roasted Turkey and Cornbread Dressing | | | |
| --Home Roasted Turkey & Homemade Turkey Gravy | | | |
| Southern Style Green Beans | | | |
| Roasted Red Potato | | | |
| **DESSERT STATION** | | | |
| Assorted Shot Glass Desserts | 3.00 | | |
| --Strawberry Shortcake, Chocolate Mousse | | | |
| --Key Lime Pie, served with Fresh Whipped Cream | | | |
| **STATIONARY BEVERAGE STATION** | | | |
| Water Dispenser | | | |
| Lemonade - Per Gallon (Estimate only - to be calculated post event) | 18.00 | 2 | 36.00 |
| Iced Tea (Estimate only - to be calculated post event) | 22.95 | 2 | 45.90 |
| --sweet and unsweet | | | |

| Venue | | | | | | |
|---------------------------|---------|---------|---------|--------------|-------------|-------|
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| Rentals | 5:00 pm | 7:30 pm | NA | Ballroom | SR | |
| Food/Service Items | | | | | | |
| Food/Service Items | | | | Price | Qty | Total |
| **RENTALS** | | | | | | |

E14104 - Public Health Student Organization

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|--------------------------------|-------|-----|--------|
| Andrew's China | 2.50 | 100 | 250.00 |
| Andrew's Table Linen | 5.00 | 15 | 75.00 |
| --12 rounds and 3 8ft tables | | | |
| Skirting | 2.50 | 3 | 7.50 |
| Andrew's Poly 120" Table Linen | 15.00 | 4 | 60.00 |
| --courtyard | | | |

| | | | | | |
|----------------|----------|---------|----------|-------------|-------------|
| Subtotal | 3,813.15 | Paid | 0.00 | Pay Method | Card Number |
| Tax | 348.90 | Balance | 5,050.95 | Card Type | |
| Service Charge | 888.90 | | | Card Holder | Expires |
| Total Value | 5,050.95 | | | Signature | |



Resolution

29th Congress of Graduate Students

Resolution #: 6

Sponsored by: Deputy Speaker Creigh

Date: August 23rd, 2021

Whereas: The COGS Small Allocations Committee met virtually on Monday, August 23, 2021, at 5:45 p.m.;

Whereas: the COGS Small Allocation Committee was petitioned by Recognized Student Organization:

| Group | Program Title, Date, Location | Contractual Services | Expense | Food | Clothing & Awards | TOTAL: |
|--|---|----------------------|---------|-------|-------------------|--------|
| Master of Public Health Student Association | Five Bi-Weekly Journal Club @ Devoe Moore Auditorium 9/13-11/8 7:30 p.m.-8:45 p.m. | \$0 | \$0 | \$200 | \$0 | \$200 |
| | September Monthly Seminars @ Devoe Moore Auditorium 9/16, 10/21, 11/4 6:15 p.m.-8:00 p.m. | | | | | |
| TOTAL: | | | | | | \$200 |

Be it resolved by the Twenty-Ninth Congress of Graduate Students of Florida State University that: [Click or tap here to enter text.](#)

Be it further resolved that: copies of this resolution are sent to: MPHSA President Carley Mullen, COGS Speaker, Chris Hagemeyer, COGS Advisor, Jacalyn Butts, SGA Accounting Business Manager, Laurel McKinney, and SGA Webmaster, Ben Young