

Associated Students of Santa Monica College

A.S. Finance Regular Meeting of November 20th, 2024, 11:00 a.m.,
Cayton Computer Lab Conference Room (2nd Floor)
Santa Monica College, 1900 Pico Blvd., Santa Monica, CA 90405
The Public may join via: Zoom/Telephone: https://cccconfer.zoom.us/j/92686613618
Associated Students Office Phone Number: (310) 434-4250

*The Finance committee reserves the right to modify the order of business during the meeting.

Agenda

This agenda is posted on the <u>Associated Students website</u>, which is accessible to the public. A physical copy of the agenda or minutes can be requested by visiting the Office of Student Life at Santa Monica College located at the following address:

Santa Monica College

Cayton Center, Office of Student Life (2nd Floor) 1900 Pico Blvd. Santa Monica, CA 90405

The A.S. Finance Committee holds their regular meetings on Wednesdays at 11:00 a.m. during the Fall semester from 8/28/24 - 11/20/24, in person in the A.S. Conference Room (Cayton Center, 2nd floor).

The A.S. Finance committee will continue to maintain a hybrid modality for public participation. The following Zoom format provides an opportunity for the public to directly address the body. Members of the public have the right to request to make public comments until such time as the public comment period is over.

The public may participate in the Zoom Conference and provide public comment with the following information:

Join from PC, Mac, Linux, iOS or Android: https://cccconfer.zoom.us/j/92686613618

Or iPhone one-tap (US Toll): +16699006833, 92686613618# or +12532158782, 92686613618#

Or Telephone:

Dial:

- +1 669 900 6833 (US Toll)
- +1 253 215 8782 (US Toll)
- +1 346 248 7799 (US Toll)
- +1 301 715 8592 (US Toll)
- +1 312 626 6799 (US Toll)

+1 646 876 9923 (US Toll)

Meeting ID: 926 8661 3618

International numbers available: https://cccconfer.zoom.us/u/acB05pbIG

Or Skype for Business (Lync): SIP: 92686613618@lync.zoom.us

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Agenda

Non-voting:

Dean of Education Enterprises: Mitch Heskel

Associate Dean: Thomas Bui

Call to Order
 Roll Call

Voting:

Director Budget Management: Jordan Davis

President: David Duncan

Director of Sustainability: Julia Kowalski

ICC Vice Chair: Nora Ibrahim
Director of Auxiliary: David Dever
Counselor/Advisor: Benny Blaydes

III. Public Comment (2 minutes per speaker):

IV. Approval of Minutes - 10/09/24, 10/30/24, 11/13/24

V. Minor Action Items (under \$1000):

5.1 **Proposal 522**, Approval for <u>Purchase of Club Brochures</u> by <u>Creator Rewards Club</u>

(Cost \$260.60. Requesting \$260.60. ICC Allotment – Treasurer, Tyler Persons)

5.2 **Proposal 524**, Approval for Fueling Innovation for VEX U Excellence Tournament Winter 2025 by SMC Robotics Club

(Cost \$600.00. Requesting \$600.00. ICC Allotment – President, Nestor Quinonez)

5.3 **Proposal 525**, Approval for <u>Understanding Korean Food and Culture – Food Purchase</u> by <u>Korean Culture Club</u>

(Cost \$430.80. Requesting \$430.80. ICC Allotment – Treasurer, Rion Urakami)

5.4 Proposal 528, Approval for Funding for Weekly Club Meetings – Snacks and Supplies by Math Club

(Cost \$260.00. Requesting \$260.00. ICC Allotment – ICC Delegate, Dang Nguyen)

5.5 Proposal 532, Approval for Fall Get Together – Food and Decorations by Gender Sexuality Alliance

(Cost \$169.38. Requesting \$169.38. ICC Allotment – Treasurer, Ivan Jacobo)

5.6 Proposal 533, Approval for Decorate Your Favorite Sports Cookies – Supplies and Amazon Gift Card by Business in Sports Club

(Cost \$387.00. Requesting \$307.00 from ICC Allotment – President, Andre Villavicencio)

5.7 Proposal 536, Approval for Craft Making Stress Relief Activity – Snacks and Supplies by Associated Students

(Cost \$117.93. Requesting \$117.93. Student Success – Director of Equity and Diversity, Valerie Salgado)

VI. Major Action Items (equal or over \$1000):

6.1 <u>Proposal 523</u>, Approval for <u>Pinning Ceremony – Photographer Fee and Nursing Pins</u> – Fall 2024 by <u>Student Nurses Association</u> (Cost \$1,607.00. Requesting \$600.00 from ICC Allotment, \$1,007.00 from Activities. – Treasurer, Tyler Persons)

6.2 <u>Proposal 529</u>, Approval for <u>All Campus Chanukah Party for Students and Employees - Food</u> by <u>Jewish Affinity Group of Employees</u> (Cost \$1,879.00. Requesting \$1,138.00. Activities – Co-Leader, Scott Silverman)

6.3 Proposal 530, Approval for A.S. Banquet – Food and Decorations by Associated Student

(Cost \$2,458.98. Requesting \$2,458.98. Activities – Director of Activities, Andrea Giraldo)

6.4 Proposal 534, Approval for Federal Advocacy & Lobby Day Student Conference, Washington D.C. by Associated Students

(Cost \$13,000.00. Requesting \$13,000.00. Conferences – President, David Duncan)

6.5 **Proposal 535**, Approval for State Advocacy & Lobby Day in Sacramento, CA by Associated Students

(Cost \$8,000.00. Requesting \$8,000.00. Conferences – President, David Duncan)

VII. Discussion Items:

VIII. Other Action Item:

IX. Director and Committee Reports (2 minutes per speaker):

X. Advisor Reports:

XI. Adjournment