

El Camino College
Associated Students Organization
Senate Meeting Agenda
September 13th, 2018
Alondra Room
1:00 - 2:00 p.m.

Public Participation: Members of the Public are invited to speak concerning any item of business on this agenda prior to or during the Committee's discussion of the item, and always prior to the Committee taking action on the item. For matters not listed on the agenda that are under the Committee's jurisdiction, members of the public are invited to address the Committee during Public Comment. Please, limit your comments to no more than 2 minutes.

I. Call to Order

II. Roll Call

Voting Members of the Senate (15)

___ Chinua Taylor-Pearce (chair) ___ Wiley Wilson ___ Sean Min ___ Joseph Mardesich ___
Michelle Ohia ___ Carlos Anzaldo ___ Marilyn Valdez ___ Mahfuza Abdulkader ___ Megan Na
___ Hodari Harris ___ Andrew Leon-Berkovich ___ Danny Lainez ___ Angel Rojas ___ John
Jacob Danan ___ Marissa Hernandez-Gomez

Advisers

___ Dr. Gregory Toya ___ Chris Dela Cruz ___ Mari Baquir

III. Approval of the Minutes

IV. Public Comment on Non-Agenda Items

V. Approval of the Agenda

VI. Old Business (10 minutes per item, 1 minute per comment, 2 comments per person maximum)

VII. New Business (10 minutes per item, 1 minute per comment, 2 comments per person maximum)

7.1. Elections Committee

The Senate will consider and approve the Special Elections Committee Calendar.

7.2. Finance Items

7.2.1. The Senate will consider and approve \$20,000.00 from Magic Mountain account 71-55001-00-836121-7670 for a Blanket Purchase Order for Magic Mountain.

7.2.2. The Senate will consider and approve \$200.00 from AS Campus Enrichment account 71-55001-00-836409-7670 for Constitution Day snacks.

7.2.3. The Senate will consider and approve \$25.00.00 from AS Supplies account 71-55001-00-836101-7670 for two (2) VGA adapters for the ASO Office.

7.2.4. The Senate will consider and approve up to \$200.00 from AS Supplies account 71-55001-00-836101-7670 for both Executive and Senate office supplies (pens, ink, clipboards, etc.).

7.2.5. The Senate will consider and approve \$97.61 from AS Campus Enrichment account 71-55001-00-836409-7670 to reimburse Sean Min for Home Depot paint and boards for cornhole game.

7.2.6. The Senate will consider and approve up to \$20.00 from AS Campus Enrichment account 71-55001-00-836409-7670 for bean bags for cornhole game.

7.2.7. The Senate will consider and approve up to \$4200.00 from AS Conference account 71-55001-00-836190-7670 for CCCSAA Leadership Conference.

7.2.8. The Senate will consider and approve \$500.00 from Public Relations account 71-55001-00-836412-7670 for a Blank Purchase Order from the Copy Center.

VIII. Reports

8.1 – ASO Member Reports

8.2 – ICC Reports

8.3 – AGS Reports

8.4 -- SEAC Reports

8.4 – Adviser Reports

IX. Public Comment on Non-Agenda Items

X. Adjournment