

El Camino College
Associated Students Organization
Finance Committee Agenda
Tuesday December 6, 2022
Zoom

<https://elcamino-edu.zoom.us/j/99611317246>

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 is under the Committee's jurisdiction, members of the public are invited to address the Committee during Public Comment. A limit of two (2) minutes per speaker shall be observed, with a maximum of four (4) minutes per topic. No discussion is allotted on public comment. The Committee may briefly respond to statements made for questions posed, however, for further information, please contact the Chair for the item of discussion to be placed on a future agenda. Brown Act §54954

I. Call to Order - 1:03 p.m.

II. Roll Call

Voting Members of the Finance Committee(6)

 X Uzair Pasta (chair) X Jana Abulaban X Patrick Hahn X Sheriff Abdruhman
 X Greg Toya U Jeff Hinshaw Student at Large

Alternates:

 Debbie Allison Luisa Paredes Rita McCullum Kristell Villacorta

Support/Guests: Alondra Alvarado Sidney Lee Anthony Tran

III. Approval of the Minutes

3.1  Finance Minutes 11/22/22

Motion to approve by Patrick

Second by Jana

No Objections

IV. Approval of the Agenda

Motion to approve by Greg

Second by Patrick

No Objections

V. Reports

5.1 PBC Reports

Last meeting last thursday, no other PBC reports

5.2 ASO Shadow Budget

VI. Old Business

VII. New Business

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7.1 Flowater Budget Transfer

The ASO Finance Committee will discuss and approve a budget transfer for \$5000 from Campus Enrichment account 71-54550-00-836409-7670 to Flo-Water Repairs Account 71-55660-00-836406-7670 to pay for outstanding Flo-Water Invoices

Motion to open discussion by Patrick

Second by Jana

No objections

Only have 4000 in the account and need more money to pay

Motion to approve by Sheriff

Second by Jana

No objections

7.2 Flowater Expenditure

The ASO Finance Committee will approve \$9000 from the Flo-Water Repairs Account 71-55660-00-836406-7670 to pay for outstanding Flo-Water Invoices

Motion to approve by Patrick

Second by Sheriff

No Objections

7.3 Winter Retreat Budget Transfer

The ASO Finance Committee will discuss and approve a budget transfer for \$3,500 from Campus Enrichment account 71-54550-00-836409-7670 to ASO Leadership Training account 71-54550-00-836190 to have \$10,000 for Winter Retreat

Motion to approve by Sheriff

Second by Jana

7.5 Winter Retreat Expenditure

The ASO Finance Committee will discuss and approve \$10,000 to budget for the ASO Winter Retreat from ASO Leadership Training account 71-54550-00-836190

Winter retreat will be over two days, one being off campus and another being on campus.

The expenses will be on food and decorations for both days

Motion to approve by Sheriff

Second by Patrick

No objections

7.6 ASACC Budget Transfer

The ASO Finance Committee will discuss and approve a budget transfer a total of \$14,096.83 from Equipment < \$5K-NI-Tech-NC account to 72-55229-00-836115-7670 Student Conferences and 72-55714-00-836115-7670 Advocacy Activities-ASO Rep Fe.

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- \$12,456.41 to 72-55229-00-836115-7670 and \$1,640.42 to 72-55714-00-836115-7670 Advocacy Activities-ASO Rep Fee.

Motion to open discussion by Sheriff

Second by Jana

No Objections

Motion to approve by Jana

Second by Greg

No objections

7.7 ASAAC Expenditure

The ASO Finance Committee will discuss and approve \$26,000 to budget for ASAAC from 72-55229-00-836115-7670 Student Conferences and 72-55714-00-836115-7670 Advocacy Activities-ASO Rep Fee

Motion to open discussion by Greg

Second by Patrick

No Objections

This budget will fund the ASAAC trip including food, plane ticket, for all those who are attending

Motion to approve by Jana

Second by Patrick

No Objections

7.8 Nametags

The ASO Finance Committee will discuss and approve \$1,000 for ASO nametags from the Public Relations account 71-54550-00-836412-7670

Motion to open discussion by Patrick

Second by Sheriff

No Objections

Motion to approve by Greg

Second by Jana

No Objections

7.9 Open House

The ASO Finance Committee will discuss and approve \$2,000 for Open House from the Campus Enrichment account 71-54550-00-836409-7670

Motion to open discussion by Jana

Second by Patrick

No Objections

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Collaboration with ICC event to advertise the new office

Motion to approve by Patrick

Second by Sheriff

No Objections

7.10 Branded items

The ASO Finance Committee will discuss and approve \$5,000 for ASO Branded Items from the Public Relations account 71-54550-00-836412-7670

Motion to open discussion by Jana

Second by Sheriff

No Objections

For all of the merchandises that ASO has, bento boxes, water bottles, shirts, etc

Motion to approve by Jana

Second by Sheriff

No Objections

7.11 ASO Activities account

The ASO Finance Committee will discuss and approve the creation of an ASO Finance account for any ASO-hosted events for the future.

Motion to postpone indefinitely by jana

Second by Patrick

No Objections

VIII. Public Comment on Non-Agenda Items

No public comment

IX. Adjournment

Motion to adjourn by Patrick

Second by Jana

No Objections

This meeting was adjourned at 1:30pm



Signed by December 13, 2022