

El Camino College
Associated Students Organization
Finance Committee Agenda
Tuesday October 25, 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

II. Roll Call

Voting Members of the Finance Committee(6)

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

Alternates:

___ Debbie Allison ___ Chris Dela Cruz ___ Luisa Paredes ___ Danny Villanueva ___ Kristell Villacorta

Support/Guests: ___ Alondra Alvarado ___ Sidney Lee ___ Jaime Ulloa

III. Approval of the Minutes

3.1 Finance minutes 10/4/22

IV. Approval of the Agenda

V. Reports

5.1 PBC Reports

5.2 ASO Shadow Budget

VI. Old Business

6.1 22-23 ASO Budget

The ASO Finance Committee will review the 22-23 ASO Budget

6.2 Workstyle Meeting Recap

The ASO Finance Committee will discuss the previous workstyle meetings

VII. New Business

7.1 Additional CCCSAA Expense

The ASO Finance Committee will discuss and approve an additional \$1000 for CCCSAA

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Leadership Conference

7.3 Flo Water Budget Transfer

The ASO Finance Committee will discuss and approve the transfer of \$3000 from Campus Enrichment Account 71-54550-00-836409-7670 to the Flo-Water Repairs Account 71-55660-00-836406-7670 to pay for invoices and future maintenance fees.

7.4 Flo Water Budget Transfer #2

The ASO Finance Committee will discuss and approve the transfer of \$1000 from the Flo-Water Repairs Account(wrong object code) 71-54550-00-836406-7670 to the Flo-Water Repairs Account(correct object code) 71-55660-00-836406-7670 to pay for invoices and future maintenance fees.

7.5 Flo Water Blanket Purchase Order

The ASO Finance Committee will discuss and approve \$4000.00 to create a Blanket Purchase Order for Flo-Water to be used to service the Flo-Water machines during the 2022-2021 academic year from Flo-Water Repairs Account 71-55660-00-836406-7670.

7.6 Fundraisers

The ASO Finance Committee will discuss follow-up on Fyrebird and other fundraising ideas for salary augment and award/scholarships.

7.7 Student Representation Fee

The ASO Finance Committee will discuss the collection and allowable uses of student representation fees.

VIII. Public Comment on Non-Agenda Items

IX. Adjournment