

**El Camino College  
Associated Students Organization  
Finance Committee Agenda  
Wednesday March, 30th 2022**

Location:

<https://elcamino-edu.zoom.us/j/94420171730>

**Password: finance**

**8:00 am to 9:00 am.**

**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. 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**

\_\_\_ Grace Clendenin (chair) \_\_\_ Dalyan Johnston \_\_\_ Greg Toya \_\_\_ Daniel Villanueva \_\_\_ Koby Tesfay

Alternates:

\_\_\_ Debbie Allison \_\_\_ Chris Dela Cruz \_\_\_ Katherine Bonilla \_\_\_ Clair Lee

Support/Guests:

\_\_\_ Kristell Villacorta \_\_\_ Karina Ramirez \_\_\_ Jaime Ulloa

**III. Approval of the Minutes**

**IV. Approval of the Agenda**

**V. Reports**

**5.1. PBC Reports**

**5.2. ASO Shadow Budget**

**VI. Old Business**

**6.1 Fundraising Opportunities**

*The ASO Finance Committee will hear an update on fundraising opportunities to help raise money for the ASO scholarship.*

**6.2 Benefit Pass purchase records**

*The ASO Finance Committee will discuss the acquisition of student's benefit pass purchase records.*

**6.3 Upcoming Travel and Expenditures**

*The Finance Committee will discuss and plan for any upcoming travel expenses and expenditures.*

**VII. New Business**

**7.1 Flo-Water Budget Transfer**

*The Finance Committee will consider and approve a 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.*

**7.2 Flo-Water Blanket Purchase Order**

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

VIII. **Public Comment on Non-Agenda Items**

IX. **Adjournment**