

**ASSOCIATED STUDENT BODY OF M.A. FIREBAUGH HIGH SCHOOL  
STUDENT COUNCIL BUSINESS MEETING**

<b>MINUTES FOR: FRIDAY, AUGUST 5, 2016</b>
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Meeting called to order at:	6:33 <i>pm</i>	in ASB room 4102	by ASB President Kimberly Haro
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Members present:	Kryztal C, Aileen B, Kaelan Z, Rafael R, Nancy R, Isauro F, Citlali P, Cristal H, Cynthia F, Kaina R, Andy R, Kim H
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The following **PURCHASE ORDER REQUESTS** were submitted for approval:

1. Requested by: ASB  
 Purpose: To have DJ for Ice Breaker  
 Pay to: SOS  
 Description: DJ for Ice Breaker  
 Total: Not to exceed \$500
  
2. Requested by: ASB  
 Purpose: To promote spirit during rallies  
 Pay to: Reimbursement to Lizzeth Q.  
 Description: Beach balls for rallies  
 Total: Not to exceed \$15
  
3. Requested by: ASB  
 Purpose: To have sufficient amounts of supplies for upcoming events  
 Pay to: Amazon.com  
 Description: White balloons, black balloons, burgundy balloons, black streamers, gold streamers  
 Total: Not to exceed \$150
  
4. Requested by: ASB  
 Purpose: For spirit at assemblies and lunch time rallies  
 Pay to: Amazon.com  
 Description: Gazillion Bubble Hurricane Machine  
 Total: Not to exceed \$36
  
5. Requested by: ASB  
 Purpose: To hang posters and to stock up on materials  
 Pay to: Amazon.com  
 Description: Black Gorilla Tape  
 Total: Not to exceed \$100

6. Requested by: ASB  
Purpose: To fix ASB EZ-Up  
Pay to: TBD  
Description: Replacement part for EZ-Up  
Total: Not to exceed \$100

7. Requested by: ASB  
Purpose: For school wide assemblies  
Pay to: TBD  
Description: Motivational speaker (TBD)  
Total: Not to exceed \$3,000  
**Note: \*If funded by LCAP or school site funds, ASB will not pay & P.O. will be canceled**

8. Requested by: ASB (Team A)  
Purpose: To publicized Ice Week/ Icebreaker Dance  
Pay to: Amazon.com  
Description: Clothespins  
Total: Not to exceed \$35

9. Requested by: ASB (Team A)  
Purpose: For the Ice Breaker Mixer  
Pay to: TBD  
Description: Jumpers  
Total: Not to exceed \$1,000

10. Requested by: ASB (Team D)  
Purpose: Ran out of supplies  
Pay to: Discount School Supplies  
Description: Black butcher paper, white butcher paper, light blue butcher paper  
Total: Not to exceed \$300

**MOTION BY: Isauro F**

**SECOND BY: Citlali P**

**Purchase Order Requests Approved by Student Council**

The following FUNDRAISER / ACTIVITY REQUEST FORMS were submitted for approval:

1. Requested by: ASB  
Name: Recycling  
Date(s): 8/5/16- 6/30/17  
Purpose: To pay for CADA camp, CASL conferences, ASB Banquet, and stoles  
Items: No items to be sold- recycling of cans, bottles, and plastics

2. Requested by: ASB  
Name: Fruit Bar Sales  
Date(s): 8/8/16- 12/31/16  
Purpose: To pay for materials and supplies; school-wide events and activities  
Items: Fruit bars at \$1.50
3. Requested by: ASB  
Name: Falcon Spirit Dot  
Date(s): 8/8/16- 5/31/17  
Purpose: Materials and supplies; school-wide events  
Items: Falcon Spirit Dot- free or discounted admission to sport events & ASB dances; discount on select student store items
4. Requested by: ASB  
Name: Dude. Be. Nice. ASB Leadership T-shirt Money Collection  
Date(s): 8/8/16- /9/9/16  
Purpose: To pay for Mr. Martinez' T-shirt purchase  
Items: Dude. Be. Nice ASB Leadership T-shirts
5. Requested by: ASB  
Name: Student Store & Apparel Spirit Items  
Date(s): 8/8/16- 6/30/16  
Purpose: Materials and supplies; school-wide events and activities  
Items: Apparel and spirit items
6. Requested by: ASB (Team A)  
Name: Back to School Rally  
Date(s): 8/26/16  
Purpose: To welcome back all students with a fun way  
Items: No items to be sold
7. Requested by: Falcon Football  
Name: Orientation/Football Display  
Date(s): 8/8/16- 8/12/16  
Purpose: Training supplies and bottled water; game equipment/ team meals/ powdered Gatorade  
Items: water, beverages, chips
8. Requested by: Falcon Football  
Name: Orientation- Kona Shaved Ice  
Date(s): 8/8/16- 8/12/16  
Purpose: Equipment expenses, team meals, referee fees, training equipment, water for games  
Items: Shaved ice

**MOTION BY: Andy R**  
**SECOND BY: Kryztal C**  
**Fundraiser / Activity Request Forms Approved by Student Council**

The following **CLUB CHARTER FORMS** were submitted for approval:

1. Name: Cheer Team  
Advisor(s): Mark Rollice  
President(s): Jorge Quiroz

2. Name: Falcon Football  
Advisor(s): Earnest Akina & Mr. Rollice  
President(s): Carlos Beltran

**MOTION BY: Isauro F**  
**SECOND BY: Cynthia F**  
**Club Charter Forms Approved by Student Council**

Reports & Discussion:  
Loan agreement form: Class of 2017 \$5000 Prom Deposit

Motioned by: Andy R.  
Second by: Rafael R.  
**Loan Agreement Approved by Student Council**

Meeting adjourned at:	<i>6:46 pm</i>
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Motion by:	<i>Kaelan Z.</i>	Second by:	<i>Isauro F.</i>
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Approved by Student Council