

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

MINUTES FOR: WEDNESDAY, NOVEMBER 2, 2016

Meeting called to order at:	11:34 am	in ASB room 4102	by ASB President Kimberly Haro
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Members absent:	Isauro F, Natalie M, Kryzta C
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Approval of minutes from	October 27, 2016	Student Council Business Meeting.
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Approved:	X		Corrected and Approved:	
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Motion by:	Lizzeth M	Second by:	Andrea R
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Last Business Meeting Minutes Approved by Student Council

The following **PURCHASE ORDER REQUESTS** were submitted for approval:

1. Requested by: ASB
 Purpose: This item is being purchased because we need new materials/supplies.
 Pay to: Discount School Supply
 Description: Colorations Best Value Easel Paint Brush; Red Colorations Simply Washable Tempera Paint
 Total: Not to exceed \$50

2. Requested by: ASB
 Purpose: To replace wooden dowels on poster paper holder
 Pay to: Pre-approval for reimbursement to B. Martinez (Purchase from Home Depot)
 Description: Wooden Dowels
 Total: Not to exceed \$5

MOTION BY: Laura A
SECOND BY: Rafa R
Purchase Order Requests Approved by Student Council

The following **PURCHASE ORDER REQUESTS** were disapproved

1. Requested by: Airsoft Club

Purpose:
Pay to: Costco
Description: Chocolates
Total:
Reason: Club did not attend all club mandatory meeting, no grand total.

MOTION BY: Andrea R
SECOND BY: Nancy R
Purchase Order Requests DISAPPROVED by Student Council

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

1. Requested by: HERO Club
Name: LGBT Week
Date(s): November 7- November 11
Purpose: To spread awareness on LGBT week and make sure students have an idea what LGBT Week is.
Items: N/A

2. Requested by: HERO Club
Name: Rainbow Hands
Date(s): November 9
Purpose: To make a big bright colorful wall based on LGBT to show our students to have pride.
Items: N/A

3. Requested by: Link Crew
Name: Winter Ball
Date(s): December 9
Purpose: To have freshmen to interact and build school spirit and to fundraise for our t-shirts.
Items: Water, tacos, aqua frescas, tickets: presale \$10, at-the-door \$15

MOTION BY: Richard M
SECOND BY: Cynthia F
Fundraiser / Activity Request Forms Approved by Student Council

The following FUNDRAISER / ACTIVITY REQUEST FORMS were disapproved

1. Requested by: Airsoft Club
Name: Chocolate Sale
Date(s): October 20- November 10
Purpose: To fundraise for equipment and entrance fees
Items: Chocolates
Reason: Projected Expenses incomplete; Date range for fundraiser is before the paperwork was submitted; Club did not attend mandatory all club meeting

MOTION BY: Cathy S
SECOND BY: Axel P
Fundraiser / Activity Request Forms DISAPPROVED by Student Council

Reports & Discussion:

Treasurer Report:

P.E. Clothes Sales Beginning Balance- \$6,796.00
 PE Clothes- \$555.00
 Payment to Vendor- \$4,926.90
 Profit- \$2,424.10

Spirit Dot Sales Beginning Balance- \$480.00
 September Sales- \$480.00
 Profit- \$960.00

Halloween Maze Day #1 164 people (fix)
 Total \$163.50
 Day #2 196 tickets, 1 spirit dot holder
 Total \$192.00
 Total of both days- \$355.50
 Total Expenses- \$964.28
 Profit- -\$608.78

Homecoming Revenue- \$4,235.00
 Expenses- \$3,977.04
 Profit- \$2,57.96

Meeting adjourned at:	<i>11:45 am</i>
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Motion by:	<i>Kaelan Z</i>	Second by:	<i>Andy R</i>
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Approved by Student Council