

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

MINUTES FOR: TUESDAY, DECEMBER 6, 2016

Meeting called to order at:	<i>11:16 am</i>	in ASB room 4102	by ASB President Kimberly Haro
-----------------------------	-----------------	---------------------	-----------------------------------

Members absent:	Isauro F
-----------------	----------

Approval of minutes from	<i>November 30, 2016</i>	Student Council Business Meeting.
--------------------------	--------------------------	-----------------------------------

Approved:	X		Corrected and Approved:	
-----------	---	--	-------------------------	--

Motion by:	Kaelan Z	Second by:	Lizzeth M
------------	----------	------------	-----------

Last Business Meeting Minutes Approved by Student Council

The following Purchase Order Requests were submitted for approval:

1. Requested by: ASB
 Purpose: To pass out Christmas hats to student body for Winter Spirit Week
 Pay to: DHgate.com
 Description: Santa hats
 Total: Not to exceed \$150

2. Requested by: ASB
 Purpose: To pass out candy canes during Winter Spirit Week
 Pay to: Amazon.com
 Description: Candy canes
 Total: Not to exceed \$35

3. Requested by: ASB
 Purpose: To decorate for Winter Spirit Week
 Pay to: Pre-approval for reimbursement to Veronica Banuelos (Aileen's mom)
 Description: Foil, red/green/silver thick ribbon, garland, snowflakes
 Total: Not to exceed \$40

4. Requested by: ASB
 Purpose: To decorate for Winter Spirit Week
 Pay to: Pre-approval for reimbursement to Catalina Santos (Cathy's mom)
 Description: Cotton balls, ornaments, green balloons, gold star (balloons)
 Total: Not to exceed \$40

5. Requested by: ASB
Purpose: These items are being purchased to promote for the soccer rally and game
Pay to: Party City
Description: Gold pearl balloons, gold streamer, black streamer, construction paper
Total: Not to exceed \$40

6. Requested by: ASB
Purpose: Community holiday event
Pay to: Pre-approval for reimbursement to Mr. Martinez
Description: Red poster board paper, paper plates. cotton balls, glitter glue (red, green, silver, gold), liquid glue: glue kits
Total: Not to exceed \$60

7. Requested by: ASB
Purpose: Holiday community event
Pay to: Oriental Trading
Description: DIY clear ornaments
Total: Not to exceed \$110

8. Requested by: ASB
Purpose: Materials for activity at holiday community event
Pay to: Pre-approval for reimbursement to Mr. Martinez
Description: Acrylic paint: green, white, black, red, brown, yellow
Total: Not to exceed \$25

9. Requested by: ASB
Purpose: For holiday community event; to have film for photo booth
Pay to: Pre-approval for reimbursement to Mr. Martinez
Description: Fujifilm instax wide film
Total: Not to exceed \$250

10. Requested by: ASB
Purpose: For holiday community event
Pay to: Pre-approval for reimbursement to Mr. Martinez
Description: Popsicle sticks (colorful), glitter glue, markers, glue sticks for glue gun, X-Mas stickers
Total: Not to exceed \$30

11. Requested by: ASB
Purpose: To create an easy game for holiday community event
Pay to: Pre-approval for reimbursement to Mr. Martinez
Description: Foam cups, black and orange construction paper
Total: Not to exceed \$20

12. Requested by: ASB
Purpose: Holiday community event
Pay to: Pre-approval for reimbursement to Mr. Martinez

Description: Puffy 3D paint neon, red yarn, green yarn
Total: Not to exceed \$40

13. Requested by: ASB
Purpose: Fundraise for ASB windbreakers and shirts
Pay to: Reimbursement to Veronica Cruz
Description: Hot chocolate, conchas
Total: Not to exceed \$100

14. Requested by: ASB
Purpose: Girls and boys athletic gift bags
Pay to: Reimbursement to Jorge Vargas
Description: Gatorade, granola bars, fruit snacks, soccer balls, bags, gum, rice krispies, jolly ranchers
Total: Not to exceed \$200

15. Requested by: Class of 17
Purpose: Senior Sunrise
Pay to: Amazon
Description: Balloons (white & gold), markers (gold, silver, black)
Total: Not to exceed \$70

16. Requested by: Class of 17
Purpose: For Senior Sunrise
Pay to: Pre-approval for reimbursement to Benjamin Martinez
Description: Hot chocolate mix, conchitas
Total: Not to exceed \$200

17. Requested by: Class of 17
Purpose: Christmas Grams
Pay to: Reimbursement to Stephanie Baltazar
Description: Mini bows, pom-poms, googly eyes, ribbon
Total: Not to exceed \$80

18. Requested by: Class of 17
Purpose: Christmas Grams
Pay to: Reimbursement to Stephanie Baltazar
Description: Chocolate variety pack, mini chocolate assortment, candy canes
Total: Not to exceed \$250

19. Requested by: Link Crew
Purpose: To provide entertainment for the Winter Ball
Pay to: Rufino Siquenza
Description: La Revolución de la Sierra
Total: \$1,000

NOTE: Amendment to change vendor

20. Requested by: Link Crew

Purpose: Winter Ball
Pay to: Party City
Description: Twinkling snow fluff
Total: \$22.96

21. Requested by: Link Crew
Purpose: Winter Ball decorations
Pay to: tableclothfactory.com
Description: 90" black wholesale polyester round table cloth
Total: \$93.20

22. Requested by: Math Club
Purpose: Math Club will sell water and fruit at Zumba event
Pay to: Pre-approval for reimbursement to Cynthia Rascon
Description: Waters, fruit (watermelon, pineapple, melon) tajin, bowls, napkins, forks
Total: Not to exceed \$100

23. Requested by: YAG
Purpose: To teach the actors "Improv" skills that will be used for future productions
Pay to: Groundlings Inc
Description: Invoice for 16 tickets to Improv class
Total: \$504

MOTION BY: Natalie M

SECOND BY: Erik C

Purchase Order Requests Approved by Student Council

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

1. Requested by: ASB
Name: Soccer Pep Rally
Date(s): December 8
Purpose: To recognize soccer team and wish them luck on their season and promote the rivalry game
Items: N/A

2. Requested by: ASB
Name: Basketball Pep Rally
Date(s): December 15
Purpose: To recognize boys and girls basketball games
Items: N/A

3. Requested by: ASB
Name: Believe Day
Date(s): December 9- December 16
Purpose: Write letter to Santa and deliver to Macy's in order to contribute to the Make-A-Wish foundation
Items: N/A

4. Requested by: ASB
Name: Winter Spirit Week
Date(s): December 12- December 16
Purpose: Bring the winter spirit to our campus
Items: N/A

5. Requested by: ASB
Name: Fruit Bar Sales
Date(s): December 12- February 28
Purpose: To raise funds for schoolwide events
Items: Fruit bars- approval for winter pricing of \$1.00

6. Requested by: ASB
Name: Club Rush Semester 2
Date(s): January 20
Purpose: To help promote clubs at Firebaugh and for students to create a new club
Items: N/A

7. Requested by: Math Club
Name: Fruit/Water Sale
Date(s): December 10
Purpose: Raise money for Math Falcon Award Events
Items: Math Club will sell water and fruit bowls at Zumba event

MOTION BY: Andrea R

SECOND BY: Axel P

Fundraiser / Activity Request Forms Approved by Student Council

The following FUNDRAISER / ACTIVITY REQUEST FORMS were disapproved:

1. Requested by: Cheer
Name: Cheer Clinic/Day Camp
Date(s): December 17
Purpose: Funds will go towards future cheer competitions
Items: Registration forms
Reason: Basketball tournament in the gym

Fundraiser / Activity Request Forms DISAPPROVED by Mr. Eme

The following CLUB CHARTER FORMS were submitted for approval:

1. Name: Falcon Softball Club
Advisor(s): Charles R Wood, Mark Rollice, Gerald Brown
President(s): Samantha Valdovinos

2. Name: Gentlemen's Club
Advisor(s): Luis H. Perez
President(s): Isidro Barreras

3. Name: Link Crew
Advisor(s): Ms. Martinez, Ms. Flores, Mr. Ochoa, Mr. Flores
President(s): Gisselle Villanueva, Mauricio Guzman

NOTE: Amendment to update advisors

MOTION BY: Richard M

SECOND BY: Nancy R

Club Charter Forms Approved by Student Council

Reports & Discussion:

New Commissioners: Rafael R: Commissioner of Technology
Erik C & Jorge V: Co-Commissioners of Athletics

Meeting adjourned at:	11:39 am
-----------------------	----------

Motion by:	Cathy S	Second by:	Andy R
------------	---------	------------	--------

Approved by Student Council