

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

<b>MINUTES FOR: WEDNESDAY, MAY 17, 2017</b>
---

Meeting called to order at:	10:34	in ASB room 4102	by ASB President Aileen Banuelos
-----------------------------	-------	------------------	----------------------------------

Members absent:	Cathy S, Cristal H, Jorge V, Fiore M
-----------------	--------------------------------------

Approval of minutes from	May 11, 2017	Student Council Business Meeting.
--------------------------	--------------	-----------------------------------

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

Motion by:	Kaina R	Second by:	Nancy R
------------	---------	------------	---------

Last Business Meeting Minutes Approved by Student Council

**The following Purchase Order Requests were submitted for approval:**

1. Requested by: ASB  
 Purpose: US Bank Single Point monthly fees  
 Pay to: LUSD  
 Description: US Bank charges for Single Point essentials: Jan '17, Feb '17, Mar '17  
 Total: \$34.25

2. Requested by: ASB  
 Purpose: To have a snack bar at Movie Night  
 Pay to: Reimbursement to Rafael Ruiz  
 Description: Pizza, soda, water, nacho chips, jalapenos, nacho cheese  
 Total: Not to exceed \$150

3. Requested by: ASB  
 Purpose: To stock up on color toner for color printer  
 Pay to: Amazon  
 Description: Combo toner pack  
 Total: Not to exceed \$100

4. Requested by: ASB  
 Purpose: Gorilla tape is being ordered to hold up posters for Signing Day  
 Pay to: Amazon  
 Description: Black gorilla tape  
 Total: Not to exceed \$150

5. Requested by: ASB  
Purpose: These items are being ordered to decorate for Hawaiian Day  
Pay to: Amazon  
Description: Foam flower clips, tropical stickers, flamingo ornaments, luau  
Total: Not to exceed \$200

6. Requested by: ASB  
Purpose: To decorate for Spirit Week on Hawaiian Day  
Pay to: Amazon  
Description: Balloons  
Total: Not to exceed \$120

7. Requested by: ASB  
Purpose: Bubble soccer is being rented Spirit Week  
Pay to: LA Bubble Soccer  
Description: Adult bubbles (1 hour)  
Total: Not to exceed \$400

8. Requested by: ASB  
Purpose: To purchase items to use for Spirit Week  
Pay to: Reimbursement to Cristal Hernandez  
Description: Whip cream, paper plates, shower caps, trash bags, wipes  
Total: Not to exceed \$150

9. Requested by: ASB  
Purpose: To decorate for Spirit Week  
Pay to: Amazon  
Description: Anagrams, balloons, silhouettes  
Total: Not to exceed \$160

10. Requested by: Class of 2017  
Purpose: So prom queen and king can be identified at prom  
Pay to: Andersons  
Description: Tiara, sil crown fleur de lis, prom king sash/button, prom queen sash/button  
Total: \$145.24

**NOTE: Amendment to change vendor information and add items**

11. Requested by: Class of 18  
Purpose: To provide a venue for senior prom – Class of 2018  
Pay to: Wow! Events  
Description: Contracted event deposit  
Total: \$5,000

12. Requested by: Link Crew  
Purpose: To fundraise to replace the money for the class stoles  
Pay to: Reimbursement to Ms. Martinez  
Description: Gatorade, nacho chips, pizza

Total: Not to exceed \$40

13. Requested by: Ritmo y Fuego  
Purpose: Being purchased for dance performance  
Pay to: Reimbursement to Yvette Reynoso  
Description: Fringe skirts, rop pieces,  
Total: \$315

14. Requested by: YAG  
Purpose: Graduation stoles will be purchased for FHS theatre  
Pay to: R+C Embroidery  
Description: Graduation stoles  
Total: Not to exceed \$700

**MOTION BY: Natalie M**

**SECOND BY: Andrea R**

**Purchase Order Requests Approved by Student Council**

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

1. Requested by: ASB  
Name: Egg Roulette  
Date(s): May 25  
Purpose: For lunch time game for Spirit Week  
Items: Egg

2. Requested by: ASB  
Name: Movie Night  
Date(s): May 24  
Purpose: To pay for items purchased for Movie Night – any profits will be used for general ASB expenses (tape, butcher paper, paint, paint brushes)  
Items: Pizza, soda, water, nachos, popcorn

3. Requested by: ASB  
Name: Bubble Soccer  
Date(s): May 26  
Purpose: For Spirit Week – to pay for the rental of bubble soccer  
Items: Tickets to watch bubble soccer; tickets to play bubble soccer

4. Requested by: ASB  
Name: Pie in the Face  
Date(s): May 23  
Purpose: For Spirit Week  
Items: Pie (Whip cream and paper plates)

5. Requested by: ASB  
Name: Annoying Song Day  
Date(s): May 22  
Purpose: For Spirit Week

Items: Annoying songs

6. Requested by: Link Crew  
Name: Link Crew Fundraiser  
Date(s): May 24  
Purpose: To fundraise to replace the money for the class stoles  
Items: Chips, nachos, gatorade, water, pizza

7. Requested by: YAG  
Name: Stole Payment  
Date(s): May 22-May 31  
Purpose: Funds raised will be used to pay for the grad stoles  
Items: Graduation stoles

**MOTION BY: Kevin A**  
**SECOND BY: Veronica C**  
**Fundraiser / Activity Request Forms Approved by Student Council**

**Reports & Discussion:**

Constitution Changes:

- Change minimum GPA of 2.5 to 2.0 GPA
- No experience for ASB Secretary and ASB Treasurer
- Take out “no student council member may hold more than one office at a time”
- Change wording from elected to appointed in the description of positions
- Change number of positions in each description of positions

Meeting adjourned at:	10:55
-----------------------	-------

Motion by:	Andrea R	Second by:	Richard M
------------	----------	------------	-----------

Approved by Student Council