

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

MINUTES FOR: WEDNESDAY, SEPTEMBER 21, 2016

Meeting called to order at:	<i>11:15 am</i>	in ASB room 4102	by ASB President Kimberly Haro
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Members absent:	Fiore M
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Approval of minutes from	<i>September 14, 2016</i>	Student Council Business Meeting.
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Approved:	X		Corrected and Approved:	
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Motion by:	<i>Andrea R</i>	Second by:	<i>Kaina R</i>
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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: Elections and crowning for Homecoming Court
 Pay to: Anderson's
 Description: Mirabella Crown, Kat Crown, sashes
 Total: Not to exceed \$450

2. Requested by: ASB
 Purpose: Elections and crowning for Homecoming Court
 Pay to: Reimbursement to Kimberly Haro
 Description: Crowns
 Total: Not to exceed \$60

3. Requested by: ASB
 Purpose: To sale hot chocolate and churros at football games
 Pay to: Pre-approval for reimbursement to Richard Martinez
 Description: Hot chocolate, cups, whipped cream, napkins
 Total: Not to exceed \$55

4. Requested by: ASB
 Purpose: To sale churros at football games

Pay to: Pre-approval reimbursement for Mr. Martinez
Description: Churros
Total: Not to exceed \$95

5. Requested by: ASB
Purpose: To pay football referees that are not on Arbiter- max of 2 referees to be paid
Pay to: Various Referees- Football only
Description: Referee Fee
Total: \$820

NOTE: Blanket order

6. Requested by: ASB
Purpose: To pay for ticket takers and ticket seller and announcers at football games
Pay to: Various individuals
Description: Ticket taker lead, ticket taker helper, ticket seller lead, ticket seller helper, and announcer
Total: \$1,150

NOTE: Amendment- To increase/add ticket seller helpers and ticket taker/helper

7. Requested by: AVID Club
Purpose: Two extra rooms are needed for AVID Northern California Trip
Pay to: Cynthia Rascon
Description: Rooms
Total: \$907.68

8. Requested by: AVID Club
Purpose: Pay the district for using their credit card to pay for our Northern California Trip
Pay to: Lynwood Unified School District
Description: Pay for Northern California Trip
Total: \$5,091.75

MOTION BY: Cathy S

SECOND BY: Nancy R

Purchase Order Requests Approved by Student Council

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

1. Requested by: ASB
Name: Hot Chocolate and Churro Sale
Date(s): Sept. 24, Sept. 30, Oct. 7
Purpose: To raise money for ASB shirts and banquet
Items: Hot chocolate; churros (to be sold at football games)

2. Requested by: ASB
Name: Emoji Button Sale
Date(s): October 10- October 14
Purpose: To raise funds for ASB shirts and banquet
Items: Emoji Buttons

3. Requested by: ASB
Name: Novelty Ice Cream Sale
Date(s): September 27- December 16
Purpose: To buy materials/supplies for school-wide events
Items: Novelty Ice Cream- adjust price from \$1.50 to \$1

4. Requested by: YAG
Name: Halloween Show
Date(s): Presale Ticket Sales: October 17- October 26; Play: October 26 to October 28
Purpose: Funds raised will be used for future productions
Items: Tickets will be sold

MOTION BY: Natalie M

SECOND BY: Isauro F

Fundraiser / Activity Request Forms Approved by Student Council

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

1. Name: CAS Hour
Advisor(s): Luis H. Perez
President(s): Sarahi Rivas

2. Name: Class of 18
Advisor(s): Ms. Balcazar
President(s): Isauro Flores

3. Name: Cross Country
Advisor(s): Mr. Rollice
President(s): Alejandro Gutierrez

4. Name: Disney Club
Advisor(s): Estephany Balcazar
President(s): Stephanie Baltazar

5. Name: FHS Science Club
Advisor(s): Ms. Plaza
President(s): Melanie Espejo

6. Name: PLTW Biomedical Falcons
Advisor(s): Melissa Bejerano
President(s): America De La Roca

7. Name: Yearbook
Advisor(s): David Corona
President(s): Luis Juarez

MOTION BY: Lizzeth Q
SECOND BY: Rafael R
Club Charter Forms Approved by Student Council

Reports & Discussion:
Donation from Alex Hernandez to AVID for their Northern California Trip: \$150

Treasurer Report
Profit for PE clothes- \$1,869.10

1st Football game profit- \$1,086; Spent \$160 on ticker teller and announcer; Ticket admission sales- \$1,246

Meeting adjourned at:	<i>11:30 am</i>
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Motion by:	<i>Lizzeth M</i>	Second by:	<i>Axel P</i>
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Approved by Student Council