

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

MINUTES FOR: WEDNESDAY, NOVEMBER 30, 2016
--

Meeting called to order at:	11:13 am	in ASB room 4102	by ASB President Kimberly Haro
--------------------------------	----------	---------------------	-----------------------------------

Members absent:	Katherine Z, Kimberly H, Kryztal C, Veronica C
-----------------	--

Approval of minutes from	November 16, 2016	Student Council Business Meeting.
--------------------------	-------------------	-----------------------------------

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

Motion by:	Lizzeth M	Second by:	Cristal H
------------	-----------	------------	-----------

Last Business Meeting Minutes Approved by Student Council



The following PURCHASE ORDER REQUESTS were submitted for approval:

1. Requested by: ASB
 Purpose: To use for future events to fill up balloons with helium
 Pay to: Mayflower Distributing Co.
 Description: Refill helium tank
 Total: Not to exceed \$460

2. Requested by: ASB
 Purpose: To subscribe to Apple Music streaming service for creating playlists for events and activities
 Pay to: Pre-approval for reimbursement to B. Martinez
 Description: Family sharing plan upgrade cost of \$5 for 6 months
 Total: \$30

3. Requested by: Dance Team
 Purpose: Christmas Parade costumes reimbursement
 Pay to: Pre-approval for reimbursement to Coach Viviana, Ahnesha, and Dance Team
 Description: Santa Leotard (red)
 Total: \$665

4. Requested by: Firebaugh Girls Basketball
 Purpose: Fullerton High School tournament
 Pay to: Fullerton High School

Description: Vernie Ford Tournament
Total: \$200

5. Requested by: Link Crew
Purpose: Winter Ball decorations
Pay to: Amazon.com
Description: Libbey Vase, curtain lights, Statue of Liberty cardboard, New York photobooth prop kits, 100 pack metallic silver latex balloons
Total: Not to exceed \$450

6. Requested by: Math Club
Purpose: To raise funds for the Math Falcon Awards
Pay to: Cynthia Rascon
Description: 300 boxes
Total: \$1,500

MOTION BY: Citlaly P

SECOND BY: Kaina R

Purchase Order Requests Approved by Student Council

The following PURCHASE ORDER REQUESTS were tabled

1. Requested by: MESA
Purpose: Reimbursement for items being bought for Christmas grams
Pay to: Maria A. Rios
Description: Brown construction paper, red construction paper, candy canes, brown envelopes
Total: Not to exceed \$50
Reason: Needs to talk to senior cabinet because they have the same activity

MOTION BY: Andrea R

SECOND BY: Axel P

Purchase Order Requests Approved by Student Council

The following PURCHASE ORDER REQUESTS were disapproved

1. Requested by: Link Crew
Purpose: Winter Ball decorations
Pay to: tableclothfactory.com
Description: 90" black wholesale polyester round-table cloth
Total: \$93.20
Reason: Ms. Flores is not advisor on the Club Charter

2. Requested by: Link Crew
Purpose: Winter Ball decorations
Pay to: Party City
Description: Twinkling Snow Fluff
Total: \$22.96
Reason: Ms. Flores is not advisor on the Club Charter

MOTION BY: Erik C

SECOND BY: Cathy S

Purchase Order Requests DISAPPROVED by Student Council

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

1. Requested by: Dance Team
Name: Snack Sale
Date(s): November 29- December 1
Purpose: Holiday Parade costumes
Items: Chips, chamoy, soda, cheese

2. Requested by: Dance Team
Name: Snack Sale
Date(s): December 6- December 8
Purpose: Holiday Parade costumes
Items: Chips, chamoy, soda, cheese

3. Requested by: GLAM360
Name: Fashion Show
Date(s): December 7- December 9
Purpose: To promote everyone's unique style and to let them express themselves for who they are
Items: N/A

4. Requested by: Math Club
Name: Krispy Kreme Fundraiser
Date(s): December 5- December 9
Purpose: The purpose is to raise funds for the Math Falcon Awards
Items: We are planning on selling boxes of Krispy Kreme donuts. We'll do pre-sale during the week and distribute afterschool

5. Requested by: YAG
Name: Fall Play
Date(s): November 29- December 1
Purpose: Funds raised will be used for future productions
Items: Coffee drinks and snacks will be sold by Collective Avenue

MOTION BY: Richard M

SECOND BY: Citlaly P

Fundraiser / Activity Request Forms Approved by Student Council

The following FUNDRAISER / ACTIVITY REQUEST FORMS were tabled:

1. Requested by: MESA
Name: Christmas Grams
Date(s): December 7- December 9
Purpose: To get funds for club shirts as well as materials for projects if needed

Items: Reindeer shaped cards with a candy cane

MOTION BY: Andrea R

SECOND BY: Nancy R

Fundraiser / Activity Request Forms TABLED by Student Council

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

1. Name: Dance Team
Advisor(s): Mark Rollice, Viviana Cuellar
President(s): Mireya Contreras

2. Name: Music Paraphernalia
Advisor(s): Caitlin Brock
President(s): Diego Ivan Chavez

MOTION BY: Erik C

SECOND BY: Axel P

Club Charter Forms Approved by Student Council

Reports & Discussion:

Team A Fundraiser- \$163.84

Meeting adjourned at:	<i>11:26 am</i>
-----------------------	-----------------

Motion by:	<i>Cynthia F</i>	Second by:	<i>Andy R</i>
------------	------------------	------------	---------------

Approved by Student Council