



## **ASSOCIATED STUDENT GOVERNMENT SENATE MEETING AGENDA**

Los Angeles City College, 2<sup>nd</sup> Floor | ASG Conference Room | Student Union  
Tuesday, April 26<sup>th</sup>, 2022 at 4:00 PM

### **I. CALL TO ORDER**

### **II. ROLL CALL:**

**PRESIDENT:** Stefanie Stone

**VICE PRESIDENT:** Elizabeth Yamasaki

**EXECUTIVE OF FINANCE:** Jett Castillo

**EXECUTIVE OF CLUBS:** Kenneth-Alan Callahan

**EXECUTIVE OF ADMINISTRATION:-** Sinampreet Kaur

**EXECUTIVE OF ACTIVITIES:-** Pau Brunet Fuertes

**EXECUTIVE OF OUTREACH:** Nishkua Gao

**SENATOR OF FINANCE:** Alexandra Bautista

**SENATOR OF FINANCE, VACANT**

**SENATOR OF CLUBS:** Arshdeep Ghuman

**SENATOR OF CLUBS, VACANT**

**SENATOR OF ADMINISTRATION: VACANT**

**SENATOR OF ADMINISTRATION, VACANT**

**SENATOR OF ACTIVITIES:** Madisson Flores

**SENATOR OF ACTIVITIES, VACANT**

**SENATOR OF OUTREACH, VACANT**

**SENATOR OF OUTREACH, VACANT**

**ADVISOR:** Armineh Dereghishian

**ADVISOR:** Kristine Dishchyan

**ASG AMBASSADORS CHECK IN**

### **III. APPROVAL OF THE MINUTES**

#### **IV. PUBLIC FORUM:**

This time is reserved for members of the public to address the Board on any issues.

Each member will be limited to a total of two (2) minutes. (Limited to 10 minutes)

#### **V. REPORTS**

**A. President's Report**

**B. Advisor's Report**

**C. Officer Reports**

**D. Committee Reports**

- Asian Inclusivity Committee

-SLO Participation Volunteer Committee

#### **VI. DISCUSSION ITEMS:** (Each Discussion Item is limited to a total of Ten (10) minutes)

**A. End of Year Banquet**

**B. ASG Graduation Sashes**

**C. Bluetooth Speakers**

**D. Continuous Monthly Giveaway with Cubstore**

**E. By laws Review**

#### **VII. ACTION ITEMS**

**A. \$6293 for Pantry Room (Senate Discretionary #5449)**

**B. \$4845.38 for Graduation Honor Cords (Graduation #5610)**

**C. \$3750 for Food Giveaway- Everytable&Cub Store (Campus Activities #5110)**

**D. \$2000 for Sacramento Lobby Day (Conference/Training #6004)**

**E. \$1500 for Club Rush Part 2(Club Rush #5551)**

**F. \$94 for Office Supplies (ASG/OSL Office Supplies #5450)**

**G. \$40 for Reimbursement of St. Patrick's Day (Campus Activities #5110)**

**VIII. NEW BUSINESS**

**IX. PROGRESS REPORT**

**X. ANNOUNCEMENTS**

**XI. ADJOURNMENT**