## **Associated Students of Santa Monica College**



A.S. Finance Regular Meeting September 17, 2025, 11:00 a.m., Cayton Computer Lab Conference Room (2<sup>nd</sup> Floor) Santa Monica College, 1900 Pico Blvd., Santa Monica, CA 90405

The Public may join via: Zoom/Telephone https://cccconfer.zoom.us/j/92686613618

Associated Students Office Phone Number: (310) 434-4250

Minutes

I. Call to Order 11:07 AM

II. Roll Call

III.

Voting:

Director of Budget Management: Vacant

President: Ailsa Ortiz P

Director of Sustainability: Leila Kashani **P** ICC Communication: Paula Vazquez Martinez **P** 

Director of Auxiliary: David Dever **P** Counselor/Advisor: Tiffany Inabu **P** 

Public Comment (2 minutes per speaker):

IV. Approval of Minutes - 9/10/2025

• Motion to approve by Auxiliary, 2<sup>nd</sup> by ICC Communications. Minutes approved without objection.

V. Minor Action Items (under \$1000) -

**5.1 Proposal 680** Approval for <u>Pasteries for Club Meeting</u> by <u>Business Club</u>

(Cost \$27.00. Requesting \$27.00 from ICC Allotment – Treasurer, Tania Tolstykh)

Motioned pending signature form by Counselor/Advisor, 2<sup>nd</sup> by Sustainability

Non-voting:

Dean of Education Enterprises: Mitch Heskel A

Associate Dean: Thomas Bui P

- Item 5.1 was approved unanimously pending signature form
- **5.2 Proposal 681** Approval for <u>Tabling supplies</u>, <u>banner</u>, <u>and canva subscription for Club Awareness</u> by Business Club

(Cost \$71.89. Requesting \$71.89 from ICC Allotment – Treasurer, Tania Tolstykh)

- Motioned by Counselor/Advisor, 2nd by ICC Communications
- Item 5.2 was approved unanimously
- VI. Major Action Items (equal to or over \$1000) -
  - **6.1 Proposal 679 and 682** Approval for <u>Club Awareness Rentals and Supplies for Club Awareness</u> by <u>Inter-Club Council</u>

(Cost \$4,595.00. Requesting \$4,595.00 from ICC Allotment – ICC Communications, Paola Vazquez Martinez)

- Motion to change budget to \$2,632 by Counselor/Advisor, 2<sup>nd</sup> by Auxiliary.
- Item 6.1 was approved unanimously
- **6.2 Proposal 683** Approval for <u>CCCSAA Leadership Conference Registration and Travel Expenses</u> by Associated Students

(Cost \$13,175.00. Requesting \$13,175.00 from Student Rep Fee – AS External Affairs, Liz Li)

- Motion to change budget to \$33,689 by Counselor/Advisory, 2nd by ICC Communications.
- Item 6.2 was approved unanimously
- VII. Discussion Items:
- VIII. Other Action Item:
  - IX. Director and Committee Reports (2 minutes per speaker):
  - X. Advisor Reports:
  - XI. Adjournment at 12:01 PM