

## **ASBG REGULAR MEETING**

### **Monday October 3, 2011**

The regular meeting for the ASBG was held **October 3, 2011 at 1:43pm** in the Rauhuff boardroom, the president being in the chair. Members Present: Aguirre, Taylor, Steen, Armstrong, Reilly, Smith, Narez-Villa, and Brott. Quorum was met.

Minutes from the September 26<sup>th</sup> meeting were approved without objection.

Discussion item ASBG Mural Event was postponed to the next meeting.

VP Taylor moved to, “suspend the orders of the day to discuss the **New Year New You** agenda item.” Motion passed unanimously.

Representative Armstrong moved to, “approve January 6-8, 2012 for the Health Fair.” Motion passed unanimously.

VP Taylor moved to “reinstate the orders of the day”. Motion passed unanimously.

VP Taylor moved to approve a budget not to exceed \$5,000 to purchase computers for the ASBG office. Motion passed unanimously.

VP Taylor moved to suspend the orders of the day to discuss **Student Rep Fees for Region V Secretary** agenda item.” Motion passed unanimously.

VP Taylor moved to, “postpone agenda item **Student Rep Fees for Region V Secretary** until the next meeting.” Motion passed 4-3-1. (President Aguirre voted yay to break the tie).

VP Taylor moved to, “reinstate the orders of the day.” Motion passed unanimously.

Communications Officer Steen moved to, “hold the ASBG retreat January 12-15, 2012.” Motion passed 6-1-0.

Communication Officer Steen moved to, “seek restitution for embezzled flea market funds.” Motion passed unanimously.

Senator of College and Community Relations Smith moved to, “approve a budget of \$3,602 for the Career Preparation workshop.” Motion passed unanimously.

Representative Armstrong moved to, “open a yearly PO with Lowes for \$500.00 to purchase supplies and equipment for the ASBG food pantry.” Motion passed unanimously.

Communication Officer Steen moved to, “pay the One Source Industries invoice for \$212.77.” Motion passed unanimously.

Communications Officer Steen moved to, “pay the Arrowhead invoice for \$80.37.”  
Motion passed unanimously.

Communications Office Steen moved to, “pay the Staples invoices in the amount of \$14.03, \$81.95, \$144.18.” Motion passed unanimously.

Senator of Committees Narez-Villa moved to, “use Corren and Corren Law Firm.”  
Motion passed unanimously.

Senator of ID Cards Brott provided a report on ID card sales for the month of September. Total sales were \$795.00. The ASBG sold forty-three (43) ID cards at \$15.00 and fifteen (15) ID cards at \$10.00.

Meeting adjourned at 3:55pm

Minutes submitted by Director of Student Activities, Aja Butler