CONTROLLER’S OFFICE MINUTES

Associated Students
10/29/20, 8:00 pm
Zoom Conference Call

CALL TO ORDER at 8:07 pm by Samantha Zhang

A. MEETING BUSINESS
   A-1. Roll Call (Pre-entered Names)

<table>
<thead>
<tr>
<th>Name</th>
<th>Note:</th>
<th>Name</th>
<th>Note:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Samantha Zhang</td>
<td>Present</td>
<td>Evan Whitlock</td>
<td>Present</td>
</tr>
<tr>
<td>Tomislav Medan</td>
<td>Present</td>
<td>Tejal Kolte</td>
<td>Present</td>
</tr>
<tr>
<td>Bernie Nguyen</td>
<td>Present</td>
<td>Spencer Wilfhart</td>
<td>excused</td>
</tr>
<tr>
<td>Michael Zargari</td>
<td>Present</td>
<td>Nhung Tran</td>
<td>Present</td>
</tr>
<tr>
<td>Angeline Zhang</td>
<td>Present</td>
<td>Anne Lin</td>
<td>excused</td>
</tr>
<tr>
<td>Shivani Awasthi</td>
<td>excused</td>
<td>Ahmed</td>
<td>Present</td>
</tr>
</tbody>
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Icebreaker Question: What you’re looking forward to this fall quarter.

   A-2. Acceptance of Excused Absences

   MOTION/SECOND: Sam Zhang/Tomislav

   Motion to bundle and approve excused absences this meeting.

   Action: Consent

B. PUBLIC FORUM
   B-1. Discussion of the issue of non-responsive entities; we advised them to continue to follow up at the very least to show these entities need to be more well trained and should use their funds more efficiently to at least respond

C. DISCUSSION ITEMS
   C-1. We asked evan to find out if controller members authorized signer applications have been looked at
   -Recycling department has not responded to Nhung, LRC should be giving nhung more info by october 30
C-2. Flyer has been done in terms of gauging student interaction with AS entities, very well written and well done
   -any department head listserv’s will be used to send out the flyer and google form
C-3. Bernie’s group: finally had meeting with dept. Of worms. Got filled in what they are doing, 60-100 pounds of produce per week to food bank
   Evan scheduled meeting with publishing entity, and tejal and bernie are getting no response from ticketing office
C-4. no project team submeetings
C-5. No updates for Phil from any committee members

D. ADJOURNMENT
   MOTION/SECOND: Sam Zhang/Tomislav Medan

   Consent

   8:47p.m.