



SIRRC MINUTES

Associated Students

10/11/12, 6:00pm

Annex

CALL TO ORDER: 6:03pm

A. MEETING BUSINESS

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

Officers	Note: absent (excused/not excused) arrived late (time) departed early (time) proxy (full name)	Officers	Note: absent (excused/not excused) arrived late (time) departed early (time) proxy (full name)
Jorge Ballesteros		Mariana Cruz	
Juan Lomeli		Guadalupe Ibara	
Reyna Duran		Mark Martinez	
Julian Villalvazo		Jasmin Corona	
Aldo Brambila		Marilyne Tamayo	

General Body Attendance:

Leticia P, Julian R, Monica B, Cindy A, Aide R, Carla DS, Ivan LS, Maritza A, Genesis H, Marvin R, George B, Adrian S, Jonathan A, Oswaldo L, Wendy A, Iris Y, Kelly S, Xavier D, Marcus M, Hean H, Xin M, Jennifer A

B. FUNDING REQUEST

a. La Escuelita

Asking for: \$ 375- toward renting out the park, and left over will go to supplies

Event: Safe Halloween

Location: Children's Park

Date/Time: October 27th 10-4pm

Description: Alternative to door to door trick or treating for children in Isla Vista, since children in IV have a harder time having traditional Halloween experience.

C. Elections- Vacant Publicity Position

1 candidate, 2-4 minute speech followed by questions

D. BREAK OUT GROUP REPORTS

a. Retention

i. Study Jams

1. Smaller one for midterms, bigger one for Finals
2. Possibly getting mentors (EOP/CLAS)

ii. Book Bank

1. Establishing bi-weekly meetings to have a foundation to get things moving
2. Present to business services

b. Outreach

- i. New ways to help outreach to high schools
 1. Video- awareness

E. GENERAL ANNOUCEMENTS

- a. Chicana-Latina Mentoring Project (Help with filling out Grad School Apps)
Monday, October 15th GSA Lounge 2nd floor of MCC @ 1:00 pm

F. ACTION ITEMS

F-1 Old Business- None

F-2 New Business

a. **Approval/Consideration of Safe Halloween Funding \$200**

Advisor/Staff recommendation/instruction/request: N/A

Responsible for Follow-through: N/A

MOTION/SECOND: Ivan/Lupe

Ivan motions to fund La Escuelita for their Safe Halloween event \$150 for park location and \$50 for supplies/decorations

Julian calls to question, Jasmin calls consent

Motion passes

Additional approval required? YES-Senate

b. **Approval/Consideration of Wendy Aguirre to become Publicity Co-chair**

Advisor/Staff recommendation/instruction/request: N/A

Responsible for Follow-through: N/A

Additional approval required? YES Senate

D. REIMBURSEMENTS

a. **Approval/Consideration of reimbursement to Iris for \$181.62 GO-Food**

Advisor/Staff recommendation/instruction/request: N/A

Responsible for Follow-through: N/A

MOTION/SECOND: Julian/ Aldo

Julian motions to reimburse Iris \$181.62 for GO Food

Carla calls to question, Mariana calls consent

Motion passes

Additional approval required? YES- Senate

b. Approval/Consideration of reimbursement to Kelly for \$360.48 for GO supplies

Advisor/Staff recommendation/instruction/request: N/A

Responsible for Follow-through: N/A

MOTION/SECOND: Aldo/Lupe

Aldo motions to reimburse Kelly \$360.48 for GO Supplies

Julian calls to question, Jasmin calls consent

Motion passes

Additional approval required? YES- Senate

c. Approval/Consideration of reimbursement to Reyna for \$214 for GO Location

Advisor/Staff recommendation/instruction/request: N/A

Responsible for Follow-through: N/A

MOTION/SECOND: Julian/Lupe

Julian motions to reimburse Reyna \$214 for GO Beach Location

Jasmin calls to question, Ivan calls consent

Motion passes

Additional approval required? YES- Senate

d. Approval/Consideration of reimbursement to Ivan for 61.29 for GO supplies

Advisor/Staff recommendation/instruction/request: N/A

Responsible for Follow-through: N/A

MOTION/SECOND: Lupe/Wendy

Lupe motions to reimburse Ivan \$61.29 for GO supplies

Carla calls to question, Aldo calls consent

Motion passes

Additional approval required? YES - Senate

ADJOURNMENT: 7:45pm