ITEMS FOR CONSIDERATION A.S. Meeting | December 11, 2024

General Consent Agenda (Action)

- Spring 2025 A.S. Official Meetings
 Date: Tuesdays starting January 21st and ending May 7th
 Time: 10:30am-11:30am
 Location: Nogales Conference Room
- Spring 2025 Welcome Backs
 Dates: Calexico Wednesday, February 5, 2025 and Brawley Tuesday, February 4, 2025
 Times: Calexico 3:30 p.m. 5:30 p.m. and Brawley 11:30 a.m. 12:30 p.m.
 Locations: Student Union Patio & Brawley Campus Entrance
 Committee: Special Events
 Event Description: Welcoming incoming and returning students into the new semester with food,
 drinks, music & fun vibes.
 Decorations: Greenery & Forest Vibes
 Food: Mexican Food (Burritos or Tacos)
 Vendor: Chilibertos or any other approved vender
 Budget: \$1,800.00
 Account: Activity Social Activities (4) Spring Welcome Back
- Spring 2025 Vacancy Dates: Friday, January 24, 2025 to Thursday, January 30, 2025. Interviews will be held on Friday, January 31, 2025 (time and location will be given to applicants a day prior).
- A.S. Member Promotional Items
 Committee: Finance and Facilities
 Description: New A.S. polos for current and future A.S. members.
 Vendor: 4imprint or any other vendor
 Budget: \$700.00
 Account: Activity Council Relations
- Gaming and Fitness Club/RSO Allocation
 Description: Letter submitted on December 12th requesting items such as game equipment
 (soccer ball, volleyball, soccer goal nets, table cloths, etc.). The total should not exceed \$300.00
 Vendor: Amazon or any other vendor
 Budget: \$300.00
 Account: Activity Social Act. (7) RSOs

Secret Santa/Items
Date: Wednesday, December 18, 2024
Time: 12:00pm to 2:00pm
Location: Student Union Building Lounge
Committee: Bonding
Event Description: A.S. will bond with one another and spread the Holiday cheer with an activity
and a Secret Santa gift exchange.
Budget: \$200.00
Decorations: Winter & Christmas
Food: Potluck

Old Water Line Fixture
 Description: Fix water leak on old water line fixture in Student Union Lounge.
 Vendor: Blackman Plumbing or any other vendor
 Budget: \$3,000.00
 Account: Student Union - Major Facility Repairs