



# ASSOCIATED STUDENTS

SAN DIEGO STATE UNIVERSITY  
IMPERIAL VALLEY

Wednesday, April 19, 2023  
NOGALES CONFERENCE ROOM – 10:30 A.M.  
ASSOCIATED STUDENTS MEETING MINUTES

## I. CALL TO ORDER

A.S. President, Jazmyn Horton-Alvarado, called the meeting to order at 10:40 a.m.

## II. LAND ACKNOWLEDGEMENT

[Abbreviated Version]

For millennia, the Kumeyaay, Quechan and Cocopah people have been a part of this land. This land has nourished, healed, protected, and embraced them for many generations in a relationship of balance and harmony. As members of the San Diego State community we acknowledge this legacy. We promote this balance and harmony. We find inspiration from this land; the land of the Kumeyaay, Quechan and Cocopah.

## III. ROLL CALL

- A. Voting Members Present: Jazmyn Horton-Alvarado, Frida Ariadne Diaz, Julieanna Gutierrez, Emma Bastidas, Victoria Lara, Karla Lora-Acosta, Javier Melara, Kenia Neblina, Victor Valencia
- B. Voting Members Absent: Luis Estrada, Alan Castro, Stephanie Amaya
- C. Ex-Officios (non-voting) Present: Henry Villegas, Melyssa Gonzalez, Alicia Robles, Sara Arballo
- D. Ex-Officios (non-voting) Absent:
- E. Visitors Present: Georgette Astorga, Basic Needs Coordinator

## IV. APPROVAL OF THE AGENDA

It was moved and seconded to approve the agenda for Wednesday, April 19, 2023.

**DIAZ/LORA-ACOSTA**

**CARRIED (7-0-0)**

## V. APPROVAL OF PREVIOUS MINUTES

It was moved and seconded to approve the minutes of Wednesday, April 12, 2023.

**DIAZ/LORA-ACOSTA**

**CARRIED (7-0-0)**

## VI. PUBLIC COMMENT

- A. Georgette Astorga, Basic Needs Coordinator
  - 1. Is looking for basic needs feedback from students.

## VII. UNIVERSITY REPORTS AND PRESENTATIONS:

- A. SDSU-IV A.S. Advisor/Dean of Students Henry Villegas
  - 1. Informed them about Commencement updates.
  - 2. Informed them about Discover SDSU this Saturday.

3. Informed them about the Quest for the Best acknowledgement.

B. SDSU-IV Associated Students Coordinator Melyssa Gonzalez

1. There were 20 attendees at the Message in a Bottle event and 28 attendees at the Brunch Series: Easter Day History.
2. Reminded non graduating members to reply to the grad water placement email.
3. Purchase office supplies, gavel, spray paint, etc.

C. SDSU-IV A.S. Bookkeeper/Accounting Technician Alicia Robles

1. Is working with A.S. Coordinator Gonzalez to order items.

D. A.S. President Jazmyn Horton-Alvarado

1. For May 3rd, we will be conducting the transition of positions and seats. Please dress in your A.S. polos. Jeans are fine. Please try to have all last motions for this year by next weeks' meeting as we should not have anything on our agenda for May 3rd. This meeting will be held in the Student Union and we will invite others to join and witness the new council.
2. Congratulated Senator Amaya for being the Most Outstanding Student this year.
3. April 28th there will be an Arbor Day event on campus, if you would like to join please do.
4. Thanked Executive VP Diaz and Senator Lora-Acosta for coming to help at the Pathways to Success event.
5. Hopes the fire drill did not discourage those of you who are graduating and that you were able to purchase all your things for graduation!
6. Reminded them that Saturday is Discover SDSU IV and they should try to be present, especially those returning next year to meet the new students and build relationships with them.
7. Interviews for the vacant senator positions will be held this Friday. Thanked VPUA Castro for taking her place.
8. May 10th will be the office clean up. Time TBD, probably 1:30pm.

E. A.S. Executive Vice President Frida Ariadne Diaz

1. Reminded them that they have their last two Aztec events tomorrow and next week, please sign up for a duty if you haven't done so already.

F. A.S. Vice President of Finance Julieanna Gutierrez

1. No Report.

G. A.S. Vice President of University Affairs Alan Castro

1. No Report.

**VIII. ITEMS FOR CONSIDERATION**

- A. General Consent Agenda:** It was moved and seconded to approve the General Consent Agenda. Spreadsheet with the descriptions is attached.

**LORA-ACOSTA / BASTIDAS**

**CARRIED (9-0-0)**

**Frida Ariadne Diaz -Yes**  
**Victoria Lara -Yes**  
**Kenia Neblina -Yes**  
**Victor Valencia -Yes**

**Julieanna Gutierrez -Yes**  
**Emma Bastidas -Yes**  
**Karla Lora-Acosta -Yes**

**Javier Melara -Yes**

**IX. STANDING COMMITTEE REPORTS**

**X. SPECIAL COMMITTEE REPORTS**

**XI. REPORTS OF ASSOCIATED STUDENTS MEMBERS/STAFF**

**XII. ADJOURNMENT**

It was moved and seconded to adjourn the meeting at 11:29 a.m.

**MELARA /LORA-ACOSTA**

**CARRIED (9-0-0)**

**Approved by: *Jazmyn Horton-Alvarado*, A.S. President**

**Prepared by: *Sara Arballo*, A.S. Executive Assistant**

July 2023 - June 2024					
ACTIVITIES BUDGET #0-90-950					
Code:	Account				
	Name	ALLOCATION	REVENUES	EXPENSES	BALANCE
5200	Postage				
5300	Computer Supplies				
5350	Supplies - Office & Copies	\$ 1,000.00			
5375	Awards	\$ 800.00			
5410	Supplies - Paper Goods (Drinking Cups, etc)	\$ 500.00			
5800	Water Service (Water Dispenser)	\$ 538.00			
6020	Telephone	\$ 1,000.00			
6125	Travel	\$ 1,000.00			
6175	Social Act. (1) - Fall Welcome Back	\$ 1,500.00			
6175	Social Act. (2) - Fall Activites	\$ 4,000.00			
6175	Social Act. (3) - Fall Finals Week	\$ 500.00			
6175	Social Act. (4) - Spring Welcome Back	\$ 1,500.00			
6175	Social Act. (5) - Spring Activities	\$ 4,000.00			
6175	Social Act. (6) - Spring Finals Week	\$ 500.00			
6175	Social Act. (7) Clubs	\$ 1,500.00			
6175	Social Act. (8) - Spring Banquet	\$ 3,500.00			
6175	Social Activity - Grad Nite (Taco Fest)	\$ 2,500.00			
6175	Social Activities - Co-sponsored Events	\$ 1,500.00			
6175	Social Activities - Trips (Amusement Parks)	\$ 8,000.00			
6290	Administrative Charge (Employees)	\$ 4,000.00			
6300	Reimb. University Services (Employees & St. Assistants)	\$ 64,910.00			
6401	Promotional Items	\$ 3,000.00			
6403	Promotion - Printing (Banner, Table Cloth, etc.)	\$ 500.00			
6471	Council Relations (Add. T-Shirts & Polos, etc.)	\$ 2,500.00			
6495	Internal Charges (SDSU Retreat)	\$ 2,500.00			
6500	Scholarships	\$ 8,000.00			
7000	Repair & Maintenance - Equipment	\$ 2,100.00			
8000	Taggable Equipment (\$1,000 or more)	\$ 3,000.00			
8025	Non-Taggable Equipment (Less than \$1,000)	\$ 1,000.00			
9500	Unallocated Monies				
	<b>BUDGET TOTALS:</b>	<b>\$ 125,348.00</b>			
	<b>Fall - 1,021/Spring - 902 (\$65.00 per student)</b>	<b>\$ 125,348.00</b>			

<b>July 2023 - June 2024</b>					
<b>STUDENT UNION BUDGET #1-90-951</b>					
<b>Code:</b>	<b>Account</b>				
	<b>Name</b>	<b>ALLOCATION</b>	<b>REVENUES</b>	<b>EXPENSES</b>	<b>BALANCE</b>
5521	Coffee Supplies				
6011	Electricity	\$ 6,000.00			
6025	Insurance	\$ 529.93			
6290	Administrative Charge (St. Assistants - Janitorial)	\$ 1,500.00			
6300	Reimburse University (St. Assistants - Janitorial)	\$ 8,000.00			
6400	Promotions				
6501	ASC Scholarships (Executive & Senators)	\$ 16,400.00			
7000	Repair & Maintenance - Building	\$ 3,442.07			
7113	Supplies - General Cleaning	\$ 1,000.00			
8000	Taggable Equipment (\$1,000 more)	\$ 3,000.00			
8025	Non-Taggable Equipment (less \$1,000)	\$ 2,000.00			
8700	Major Facility Repairs	\$ 8,780.00			
9500	Reserve Funds				
	<b>BUDGET TOTALS:</b>	<b>\$ 50,652.00</b>			
	<b>Fall - 1,021 /Spring - 902 (\$24.00 per student)</b>	<b>\$ 50,652.00</b>			