



CCD Student Government Association

Minutes

February 27th, 2015

I. Call to Order- (10:41 am)

II. Roll Call-

President – Joe Sawaged **P**

Treasurer –

SSAC Rep. – Anthony Martin **A**

SSAC Rep. –

North Rep. – Ramon Alire **P**

Student Rep. - Moe Prante **A**

Student Rep.-

Advisor - Kathryn Mahoney **P**

Vice President – Christopher

Empson **P**

SACAB Rep. - Stacie Amaya **P**

SACAB Rep. – Kelly Witthuhn **P**

Student Rep. – Rafael Arvizud **P**

Lowry Rep. -

Secretary – Alessia Krepton **P**

Advisor - Meloni Rudolph **P**

Parliamentarian- Gayla Stone **A**

III. Approval of Agenda and Minutes- (10:43 am)

IV. Unfinished Business- (N/A)

V. New Business- (10:49am)

a) Ramon: Bill#SPR2015-004 (north Campus Welcome Event)

-Stacy motions to pass, Rafael 2nds. Unanimous vote to pass.

VI. Reports- (10:49 am)

A. President's Report-

- a) DPS Expo
 - 3/27, over spring break. SGA to table at event to promote CCD to Denver Public Schools. Contact Joe if you would like to participate.
- b) Welcome back Event
 - Went well, good feedback
- c) Student Org Council

B. Vice-President's Report-NONE

C. Treasurer's Report-

- a) Current budget report included.

D. Secretary's Report-

- a) Election orientations are underway. If you are running again, you need to attend an orientation. Packets are due by 1:00 on 3/20. Orientation dates are:

3/5 at 1:00pm CHR 102

3/11 at 1:00pm CNF 213

3/19 at 1:00pm CHR 102

3/20 at 1:00pm CHR 102

E. Committee Report (Budget, Events, Elections, Academic Standards)-

F. Advisor's Report-

- a) Student Awards
 - Award nominations due today!
- b) Adjunct Walk Out
 - Good feedback. No missing adjuncts, peaceful protest outside.

G. SACAB Report-

- a) RTD/Capital Improvement Fee
 - Had a board meeting on Wednesday. Language was approved. Town Halls will start being scheduled.

H. SSAC Report-

a) DC Trip

-2 students are being sent to DC for the USSA conference. Conflicts may occur where the students may leave before they are able to talk with representatives.

b) SSAC is revising their constitution.

I. Student Rep Reports-

a) Appliances being purchased and delivered no later than spring break for North Campus.

b) Welcome Back Event is on!

VII. Break (N/A)

VIII. Call to Order (N/A)

IX. Guests-NONE

X. Open Forum/ Public Comment- (11:11 am)-

a) Any funds for forums or food for current forums need to get it in writing and submit a bill.

b) Events Committee meets 3/4 at 11:00 am.

XI. Adjournment- (11:17 am)

FY'15 July 1, 2014- June 30,
2015

125005 SGA
FOAP#: Operating

	Budget	Total Expenses	Total Credits	Remaining Budget
Budget				\$ 25,000.00
Revenue / Detail Code:			\$ -	\$ -
Indirect Charges: 8% of budget	\$ -	\$ -	\$ -	\$ -
720205 - Supplies Non Instructional		\$ 3,864.92	\$ 5,000.00	\$ 1,135.08
720360 - Non Capital IT Equipment				\$ -
720750 - Conference and Registration Fees			\$ -	\$ -
720830 - Memberships and Dues		\$ -	\$ 1,000.00	\$ 1,000.00
720880 - Non Capital Furniture		\$ -		\$ -
720900 - Non Capital Software		\$ -	\$ -	\$ -
720985- Student Activities		\$ -		\$ -
721090 - Equipment Rental		\$ -		\$ -
721130- Miscellaneous Rental		\$ -	\$ -	\$ -
721150 - Contract Printing Copy Services		\$ -	\$ 1,000.00	\$ 1,000.00
721160 - Books and Subscriptions Non Library		\$ -	\$ -	\$ -
721280 - Advertising		\$ -		\$ -
721420 - Official Functions		\$ 12,041.50	\$ 18,000.00	\$ 5,958.50
740010 - In State Non - Mileage Travel Emp.		\$ -	\$ -	\$ -
740020 - In State Mileage Employee		\$ -	\$ -	\$ -
Totals	\$ -	\$ 15,906.42	\$ 25,000.00	\$ 9,093.58

Already taken out of your budget

Alessia Krepton Signed 2/27/15