**ASWVCO SENATE**

ASWVCO Student Senate Meeting

ASWVCO Senate Office

June 10th, 2025

**Call to Order**

11:30am: Amber Watson called to order

**ATTENDANCE:**

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| --- | --- | --- |
| **ASWVC President** | Amber Watson | **PRESENT** |
| **ASWVC Vice President** | Irene Adem | **PRESENT** |
| **ASWVC Secretary-Treasurer** | Bianca Escatel | **PRESENT** |
| **ASWVC of Public Relations** | Waylon Diehl | **TARDY** |
| **Director of Campus Activities** | **---- VACANT----** | |
| **Student Ambassador** | Isabel Steinshouer | **PRESENT** |
| **Student Ambassador** | Terry Allen | **PRESENT** |
| **Student Ambassador** | Max Gadeberg | **PRESENT** |
| **ASWVC Advisor** | Edith Gomez | **PRESENT** |
| **Program Assistant** | Dayla Culp | **PRESENT** |

**Approval of Minutes and Agenda:**

Approved June 3rd, 2025, meeting minutes motioned by Terry and seconded by Irene. Motion was carried as a unanimous vote. Max motioned to approve the Agenda for the June 10th meeting with added changes: Expenses from Contingency, CUSP Leadership & Training, and Transportation budget in New Business. Terry seconded, the vote was unanimous and passed.

**Guest**:

**Officer and Committee Reports:**

Budget: Recognized

~~Interclub Council:~~

Graduation- who, where, what, etc. – Set up will start at noon on Grad Rehearsal Day and continue at 10:30am on Graduation Day. Tasks will be divided as needed.

**New Business:**

Pride Month Event Debrief – Had good turn out

Aux Cable – Terry motioned to approve $20 from Entertainment for Bluetooth speaker due to having complications when connecting Bluetooth with tablet for sounds during previous events. Irene seconded, the vote was unanimous and passed.

Baskets for bathrooms – Max motioned to approve $15 from Student Center to hold contraceptives. Terry seconded, the vote was unanimous and passed.

Expenses from Contingency – Will be having past direct purchases from Contingency moved to respective budgets, since purchases directly from Contingency is advised against. Those purchases will be taken out of allocated funds that were previously moved.

CUSP Leadership & Training – Will be pre-approving funds for payments that will be made in August such as food, hotel, gas, registration and so on.

Terry motioned to approve 5K from Leadership for all expenses that will need to be taken care of for CUSP Leadership. Irene seconded, the vote was unanimous and passed.

Terry motioned to approve $100 from Entertainment for food (Lunch and Breakfast) on 2-day Senate Training that will be hosted by Edith in the Fall for the incoming Senate team. Irene seconded, the vote was unanimous and approved.

Transportation Budget – Irene motioned to approve $60 from Transportation for members who were involved with S&A Allocations to attend the Board of Trustees meeting on June 11th. Terry seconded, the vote was unanimous and passed.

**Old Business:**

Snacks for the lounge – Terry motioned to approve $500 from Student Center for restock throughout the summer quarter. Max seconded, the vote was unanimous and passed.

**\*Tabled Business**

End-of-the-year trip – Leaving at 8am

Bus for students – Not available, will have to continue search in Fall.

Banners for campus poles – Ordered and should be put up during the summer.

Pride Stairs (upper) – Next year project

VII Announcement:

Important Dates:

1. End of year trip – June 13th @ 8am
2. Graduation Rehearsal – June 20th
3. Graduation – June 21st

**Adjournment:** 12:08pm by Amber