



## ASSOCIATED STUDENTS, INC.

CALIFORNIA STATE UNIVERSITY, DOMINGUEZ HILLS  
1000 E. Victoria St., Carson, CA 90747 ♦ Ph: 310-243-3686 ♦ Fax: 310-928-7141  
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### Minutes

#### Finance Commission

Friday, April 23, 2021 03:00 PM

See ASI Website for Zoom Meeting Details

*This meeting is being facilitated through an online zoom format, consistent with the Governor's Executive Order N25-20, suspending certain open meeting law restrictions.*

- I. Called to order at 3:02 p.m. by Lola White, Chairperson
- II. Roll Call  
**Voting Members Present:** Lola White, Rihab Shuaib, Jonathan Molina-Mancio, and Jocelyn Molina-Mancio  
**Advisors Present:** Rasheedah Shakoor, Michellena Lakey, Djeneba Ahouansou, Lorena Raymundo-Yusuf (Wayne Nishioka), Donisha Quiller, and Cecily McAlpine.  
**Visitors:** Yoara Cruz, Megan Tagle Adams, Jesse Magana, Jessica Marroquin, and Shamshad Elimu
- III. Approval of Agenda – Action Item  
\*M/Jonathan Molina-Mancio, S/Jocelyn Molina-Moncio to approve the agenda as submitted  
**VOTE: UNANIMOUS**
- IV. Approval of Minutes (April 9, 2021) – Action Item  
\*M/Shuaib, S/Jonathan Molina-Mancio to approve the minutes of April 9, 2021 as submitted. **VOTE: UNANIMOUS**
- V. Reports – None
- VI. Open Forum – Agenda Items Only  
Time for members of the audience to address the Commission on specific agenda items only. None
- VII. Unfinished Business
  - A. Multicultural Resource Centers Funding Requests – Discussion/Action Item  
The Commission will review and consider several funding requests from the resource centers.  
Adams presented for Queer Culture Resource Center (QCRC). QCRC requesting \$1,050 for art supplies, 5 artists commission, and mailing supplies for their Mingle & Zentacle: Mosaic Workshop, \$1,300 for trophies/opportunity drawing prizes and Drag Performer and DJ/MC for their Battle of the Center Drag Show event and \$1,475 for Camila Camaleon and other featured guest poet, and gift cards (\$100, \$50, and 5 for \$25). Lastly, QCRC is requesting \$4,300 for supplies, 2 DJs, mail services, and four \$25 gifts cards for Pride Prom event, \$350 for Camila Camaleon facilitator and four \$25 gift cards for ZOOMba Con Camila event. White inquired how they would select winners for Battle of the Center Drag Show event. Adams noted participants will share their picture

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on a discord server and the winner will be the highest liked pictures. Shuaib inquired if ZOOMba Con Camila event is going to be approved since their event takes place at the beginning of the fiscal year 2021-2022. Ahouansou noted the event will be preapproved in order to use funds allocated from budget call starting July 1, 2021.

\*M/Shuaib, S/Jonathan Molina-Moncia to approve Multicultural Resource Centers Funding Requests. **VOTE: UNANIMOUS**

### B. Budget Call Reallocation Requests – Discussion/Action Item

The Commission will review and consider a budget call reallocation from the Society of Independent Student Journalists for World Press Freedom Day.

Quiller noted the Society of Independent Student Journalists already had their event and do not need a budget call reallocation funds.

\*M/Jonathan Molina-Mancio, S/Jocelyn Molina-Mancio to deny request for Independent Student Journalists. **VOTE: UNANIMOUS**

## VIII. New Business

### A. EO 1000 Updates – Discussion Item

The Commission will discuss updates to the EO 1000 allocation for this current fiscal year's and next.

Ahouansou received an email from Wayne notifying their EO 1000 calculation was erroneously miscalculated on the ASI budget regarding The student financial services (SFS) department. Wayne notified Ahouansou there might be an EO 1000 adjustment to add onto ASI allocation. After meeting with Wayne, Ahouansou was notified that the SFS charge estimated at \$5,300 would be waived for ASI until fiscal year 2022-2023. Shakoor asked if student financial services is charging ASI for the questions being asked about ASI and if they're logging the phone calls. Raymundo-Yusuf noted that the charge is being based on the revenue that ASI has received, like all tuition fees. Shakoor noted Wayne provided a different justification for the omitted charge from the student financial services. Ahouansou demonstrated the 2020-21 cost allocation plan and mentioned EO 1000 is currently on a two-year review cycle and will not change until the fiscal year 2022-2023.

### B. ASI Paraphernalia – Discussion/Action Item

The Commission will consider the purchase of ASI paraphernalia for this BOD year. Jonathan Molina-Mancio presented various quotes for ASI clothing The Board and staff will receive this year. He went through a variety of different attire ideas from Custom Ink and 4imprint that ranged between \$1,000 to \$6,000. He further noted the purpose of the attire should reward all the hard work the Board and staff endured during this incredibly difficult year. White inquired how much they have in the budget to spend on paraphernalia. Ahouansou noted it depends on the clothing price. Shuaib noted The Board should have purchased the paraphernalia at the beginning of the year rather than at the end of the year. Magana proposed doing a giveaway with the paraphernalia at the ASI Banquet to recognize staff. Lakey agreed with Magana it seems appropriate to gift

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the attire at the ASI banquet since it will be utilizing the banquet budget funds. Raymundo-Yusuf inquired if ASI has different restrictions since state funds cannot be used to purchase gifts. Ahouansou noted ASI has different hospitality policies and paraphernalia is a common budget item because ASI annually purchases the item for different departments. Ahouansou noted when The Board reaches a decision in clothing ideas, Lakey would proceed to give her the number of staff receiving the paraphernalia and ask for clothing sizes. Shuaib inquired how much left in the ASI Banquet budget and Quiller noted around 3,500. White asked if all staff would be receiving paraphernalia and Lakey mentioned the goal of the ASI banquet is for student recognition. White suggested ASI should reward paraphernalia to all students including interns who served the department over the school year.

\*M/Jonathan Molina-Mancio, S/Shuaib to approve ASI paraphernalia with banquet dollars for the Board members and interns.

**VOTE: 2/0/1 MOTION CARRIES** (Shuaib – Abstained)

### C. Children’s Center Renovations – Discussion/Action Item

The Commission will discuss necessary repairs and renovations to the center in anticipation to the Fall 2021 reopening.

Ahouansou shared the operational floor plan of CDC and identified the layout of rooms for repairs and renovations. Repairs and renovations of Administrative offices, Kitchen, Break Lounge, Laundry Room, Classrooms/Conference rooms, and Playground. She further noted an isolation room would be built to use for student or staff presenting possible Covid-19 symptoms. Repairs and renovations would have the main goal of shifting CDC into a safe and clean department with Covid-19 precautions. To teach children how to properly wash their hands, hand washing stations would also be installed in the playground area that will feature a new apparatus to be in compliance with regulations and requirements. Ahouansou stated the main priority is to repair and renovate the administrative offices first to start working on ordering new supplies for the school year. Children and staff would not be sharing supplies they would have their own set of tools. Shuaib inquired if CDC still have a mice issue. Ahouansou noted CDC would put protection against the wild rabbits roaming the CDC area. Shuaib also asked if the COVID-19 testing personnel are still utilizing the CDC administrative space. Ahouansou noted they will find an alternative space for them since they will be notified to leave for repairs and renovations. Ahouansou reviewed the renovation timeline and hopes they can have everything done by the end of July or the first week of August. She noted teachers would need two weeks before school starts to prepare supplies for students, get familiarized with their classrooms, and create their lesson plans. Ahouansou noted total cost of renovations would be \$225,000, however, there was two possibilities of funding towards CDC repairs and renovations – CARES funds and Deferred maintenance state funds. She has created and submitted a budget request to Wayne to get approved for CARES funding allocations. She hopes ASI considers paying

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most of the expenses for CDC's repairs and renovations in case the request for CARES funds and deferred maintenance funds are not successful.

\*M/Shuaib, S/Jonathan Molina-Mancio to approve Children's Center Renovations.

**VOTE: UNANIMOUS**

IX. Open Forum – Discussion Item

Time for members of the audience to address the Commission.

Shakoor is actively seeking grant writers to help write the CCAMPIS grant and possibly win. The grant, which CSUDH has won twice, was reduced from \$800,000 to \$483,000 and is due on June 1<sup>st</sup>.

X. Adjournment

Meeting adjourned at 4:30 p.m.

Chair's Signature: \_\_\_\_\_

Date: \_\_\_\_\_