



AGENDA

CHAFFEY COLLEGE STUDENT GOVERNMENT (CCSG)

DELEGATIONS (SPECIAL) COMMITTEE MEETING

Monday, March 7, 2022 | 12:30-1:15pm

Online via Zoom | Call In #: +1 669-900-6833

Meeting ID#: 931 7892 6682 | Meeting Passcode: 122852

Meeting Link: <https://chaffey-edu.zoom.us/j/93178926682?pwd=Q1RzOXZodU4vWGIRYTFST3Z2WEYvQT09>

NOTICE IS HEREBY GIVEN that CCSG Delegations Committee will hold a SPECIAL meeting. CCSG reserves the right to suspend the order of the agenda at any time if necessary to conduct business. Further notice is given that CCSG reserves the right to record the meetings as it sees fit and use it for business as needed.

1. CALL TO ORDER

2. VOCAL ROLL CALL OF ATTENDANCE

Chair - VP of Administration: Michael Thomas
 CCSG President/Student Trustee: Rousselle Douge
 Senator: Walid Al-Muhtaseb
 Senator: Christian Garnica

Senator: Olivia McDowell
 Senator: Marissa Narvaez
 Senator: Jonathan Sand
 Senator: Raylene Valencia

Senator: Vacant
 Senator: Vacant
 Senator: Vacant
 Faculty Advisor: Charles Williams

3. APPROVAL OF PREVIOUS MINUTES

4. APPROVAL OF AGENDA

5. PUBLIC COMMENTS*

6. GUEST SPEAKER(S)

7. EXECUTIVE/SUB-COMMITTEE REPORTS

a. VP of Administration

b. President/Student Trustee

c. Faculty Advisor

8. UNFINISHED BUSINESS

a. **General Assembly** – VP Thomas will provide information about the General Assembly and will showcase the dates leading up to the general assembly.

9. NEW BUSINESS

a. **9+1 Students Rights** – Senator Garnica will talk about the training set up by SSCCC to inform students about their rights and the Committee choose individuals to attend the meeting.

10. INTRODUCTION OF BILLS

a. **Bill # 3.2022.1 – Not to exceed \$2,000.00** – Purchase of roundtrip airfare for (5) SSCCC GA attendees from ONT – SAC.

b. **Bill # 3.2022.2 – Not to exceed \$1,500.00** – Purchase of SSCCC GA registration fees for (1) advisor and (4) students.

c. **Bill # 3.2022.3 – Not to exceed \$1,800.00** – Purchase of hotel lodging for (5) SSCCC GA attendees for 4/1/22 & 4/2/22.

d. **Bill # 3.2022.4 – Not to exceed \$250.00** – Pay for ground travel for (5) SSCCC GA attendees from campus to airport, airport to hotel (if needed), and between hotel and GA.

e. **Bill # 3.2022.5 – Not to exceed \$1,250.00** – Pay for per diem (food) for (5) SSCCC GA attendees for 4/1/22 – 4/3/22.

11. CONSIDERATION OF CONSENT AGENDA

12. ANNOUNCEMENTS

a. The next Delegations (SPECIAL) Committee meeting will be Thursday, March 11, 2022, 10-11 am.

13. ADJOURNMENT

*CCSG is required in accordance to the Brown Act to allow the public to comment on agenda items before or during consideration by legislative body (54954.3 Ch. IV & V). Comments are limited to three minutes per speaker and fifteen minutes per topic or action item, if there is more than one speaker. It is not required for action to be taken nor is it required for extended discussion of any items not on the agenda. At the conclusion of public comment, CCSG may ask the members to review a matter or may ask that a matter be put on a future agenda. For further information and anyone who requires a disability-related modification or accommodation to participate in the public meeting should contact the CCSG at (909) 652-6593 as far in advance of the CCSG meeting as possible.