

# College of the Canyons

## Associated Student Government

### Senate Meeting Agenda

Wednesday, May 27<sup>th</sup> 2026; 2:30 pm  
HSLH-137

Teleconference Location:

17200 Sierra Highway  
Santa Clarita, CA 91351-1622

#### 1. General Business

- 1.1 Call to Order/Welcome/Establish Quorum
- 1.2 Flag Salute/Trophy Cup
- 1.3 Announcements/Correspondence
- 1.4 Approval of the Agenda for the Senate Meeting of May 27<sup>th</sup>, 2026
- 1.5 Open Forum

#### 2. Consent Calendar

- 2.1 Approval of ASG Senate Meeting Minutes from May 20<sup>th</sup>, 2026
- 2.2 Approval of the funds for Poster Room Supplies
- 2.3 Approval of Funds for Office Supplies
- 2.4 Approval of Funds for Wepa Print Station Paper Supplies
- 2.5 Approval of Funds for Twenty-five Score Cards for Summer 2026 Semester

#### 3. Regular Board Meeting Items (Discussions are limited to 10 minutes)

- 3.1 Approval of Funds for CCC Supplies during Summer 2026/Spring 2027
- 3.2 ASG – Student Health Fee Increase 2026
- 3.3 Approval of 2026-2027 ASG Budget – Second Reading
- 3.4 Change in ASG Bylaws – 2<sup>nd</sup> Reading

#### 4. Reports (Limited to 5 minutes)

##### 4.1 Officers Report

- 4.1.1 Director Reports.....(Any Directors)
- 4.1.2 Vice President of Activities.....Farah Haj Ghaban
- 4.1.7 Vice President of Inter Club Council.....Chelsea Yu
- 4.1.8 Vice President of Communications.....Ava Hernandez
- 4.1.9 Vice President of Equity.....Christina Geuvjehizian
- 4.1.10 Vice President of Advocacy.....Taha Saiyed
- 4.1.11 Student Trustee.....Areesh Fatima
- 4.1.12 Executive Vice President.....Adrienne Dondonay

- 4.1.13 President.....Amna Fadel
- 4.1.14 ASG Technician.....Robin Herndon
- 4.1.15 ASG Canyon Country Campus Advisor.....Joanna Kelly
- 4.1.16 ASG Activities and ICC Advisor.....Lynn Suh
- 4.1.17 ASG Lead Advisor.....Kelly Dapp

#### 4.2 District Committees

- 4.2.1 Academic Senate
- 4.2.2 Academic Calendar
- 4.2.3 Accreditation Taskforce
- 4.2.4 Advocacy Team
- 4.2.5 Campus Safety Advisory
- 4.2.6 College Planning Team (CPT)
- 4.2.7 College Policy Council (CPC)
- 4.2.8 Curriculum
- 4.2.9 Enrollment Management
- 4.2.10 Facilities Planning
- 4.2.11 Independent Citizens Oversight
- 4.2.12 Institutional Effectiveness and Inclusive Excellence (IE)<sup>2</sup>
- 4.2.13 President's Advisory Council – Budget (PAC-B)
- 4.2.14 Technology
- 4.2.15 Other College Committees

#### 4.3 Standing Committees

- 4.3.1 Elections Committee
- 4.3.2 Finance Committee

#### 4.4 Ad-Hoc Committees

- 4.4.1 Student Housing Taskforce
- 4.4.2 International Students Mentorship Program Committee
- 4.4.3 Alumni Event
- 4.4.4 Cherry Blossom Tree

### **5. Open Forum**

### **6. Announcement of the next meeting: TBD**

### **7. Adjournment**

*IF YOU NEED A DISABILITY-RELATED MODIFICATION OR ACCOMMODATION (INCLUDING AUXILIARY AIDS OR SERVICES) TO PARTICIPATE IN THIS MEETING, OR AN AGENDA IN AN ALTERNATE FORM, PLEASE CONTACT CAMPUS LIFE & STUDENT ENGAGEMENT AT COLLEGE OF THE CANYONS AT LEAST 48-HOURS BEFORE THE SCHEDULED MEETING*

**Date:**5/20/2026

**Item Type:** Action  Information  Discussion

**Agenda Section:** Consent Calendar

**Item Number:** 2.1

**Agenda Item Title:** Approval of the ASG Senate Meeting minutes from May 20, 2026

**Background:** The minutes from the ASG Senate Meeting held on May 20, 2026, need approval. The Senate shall review the minutes and vote. You may [view](#) the minutes to approve on the website.

**Recommendations:** *Move to approve the minutes from the ASG Senate Meeting held on May 20, 2026*

Submitted by: Robin Herndon, ASG Technician

Approved By:

Moved By:

Seconded By:

Carried:

Failed:

Tabled:

**Date:** 5/21/2026

**Item Type:** Action   x   Information    Discussion   

**Agenda Section:** Consent Calendar

**Item Number:** 2.2

**Agenda Item Title:** Approval of the funds for Poster Room Supplies

**Background:** The cost will cover poster making, posting, and cleaning supplies during the Summer 2026

**Cost:** Not to exceed \$500.00

**Cost breakdown:**

- Paint - paint brushes - cups for paint - butcher paper
- Sanitation supplies
- Post-its and blue tape
- Art supplies

**Recommendations:** *Move to approve up to \$500.00 from Paint Room Supplies Account # 001.9152 during the Summer 2026 semesters.*

**Submitted by:** Robin Herndon, ASG Technician

Approved By:

Moved By:

Seconded By:

Carried:

Failed:

Tabled:

**Date:** 5/21/26

**Item Type:** Action  Information  Discussion

**Agenda Section:** Consent Calendar

**Item Number:** 2.3

**Agenda Item Title:** Approval of Funds for Office Supplies

**Background:** Approval of funds is needed to purchase office supplies for both Campus Life and the ASG Office during the Winter and Spring 2026 semesters.

**Cost:** \$2,000.00

**Recommendations:** *Move to approve up to \$2,000.00 from the Supplies account # 001.9303 to purchase office supplies for Campus Life & ASG Office during the Summer 2026 semesters through June 30th.*

**Submitted by:** Robin Herndon, ASG Technician

Approved By:

Moved By:

Seconded By:

Carried:

Failed:

Tabled:

**Date:** 5/21/26

**Item Type:** Action   x   Information    Discussion   

**Agenda Section:** Consent Calendar

**Item Number:** 2.4

**Agenda Item Title:** Approval of Funds for Wepa Print Station Paper Supplies

**Background:** Approval of funding is needed to supply the paper for the five Wepa Print Stations located at both the Campuses for the Summer 2026 semester.

**Cost:** \$2,000.00

**Recommendations:** *Move to approve up to \$2,000.00 from the Wepa Supplies account # 001.9402 to purchase the Wepa Print Stations paper for Summer 2026 semester through June 30<sup>th</sup>.*

**Submitted by:** Robin Herndon, ASG Technician

Approved By:

Moved By:

Seconded By:

Carried:

Failed:

Tabled:

**Date:** 5/21/26

**Item Type:** Action   x   Information    Discussion   

**Agenda Section:** Consent Calendar

**Item Number:** 2.5

**Agenda Item Title:** Approval of Funds for Twenty-five Score Cards for Summer 2026 Semester

**Background:** The 25 score cards for the Summer 2026 semester soon must be ordered. Additional funds are being requested to reorder when the supplies are running low for the 25 score cards.

**Cost:** not to exceed \$500

**Recommendations:** Move to approve up to \$500 from the Twenty-five score benefit Account #001.9309 for 25 score cards issued during the Summer 2026 Semesters

**Submitted by:** Robin Herndon, ASG Technician

Approved By:

Moved By:

Seconded By:

Carried:

Failed:

Tabled:

**Date:** 5/19/2026

**Item Type:** Action  Information  Discussion

**Agenda Section:** Regular Board Meeting Items

**Item Number:** 3.1

**Agenda Item Title:** Approval of Funds for CCC Supplies during Summer 2026/Spring 2027

**Background:** Approval is needed for the purchase of various essential office supplies (i.e. paper, toner) for the Campus Life Office at the Canyon Country Campus.

**Cost:** \$3,500

**Recommendations:** Move to approve up to \$3,500.00 from the CCC Supplies Account #001.9210 for the purchase of supplies during the Summer 2026/Spring 2027 semester.

**Submitted by:** Joanna Kelly, ASG Advisor

Approved By:

Moved By:

Seconded By:

Carried:

Failed:

Tabled:

**Date:** 5/27/2026

Action X      Information X      Discussion X

**Agenda Section:** Regular Board Meeting Items

**Item Number:** 3.2

**Agenda Item Title:** Student Health Fee Increase

**Background:** In the California Community College system, student health centers are self-supported by student health fees. At College of the Canyons, we are fortunate to have an amazing Student Health & Wellness Center with staff who continually seek out new opportunities and funding sources to expand programs, services, and the technical support that our students need even as incidents of student health/mental health issues continue to rise throughout the state.

**Education Code Section 76355** provides the governing board of a community college the option of increasing the health services fee by the same percentage as the **Implicit Price Deflator for State and Local Government Purchase of Goods and Services**. Whenever that calculation produces an increase of one dollar above the existing health services fee, the fee may be increased by \$1.00.

The Board of Trustees and the Associated Student Government have historically supported raising local fees and in June 2007 passed a resolution to automatically charge the maximum health fee as allowed by the State Chancellor's Office each time the formula triggers a \$1.00 increase, after notification to the Associated Student Government and the Board of Trustees; and after describing how the funds will be used.

Due to a recent percentage increase produced by utilizing the above-named formula, the State Chancellor's Office now states that California Community College Districts may begin charging a maximum fee of \$28.00 per regular semester, and \$23.00 for summer and winter sessions.

This item constitutes notice of this health fee change at College of the Canyons from \$27.00 to \$28.00 for the fall and spring semesters and from \$22.00 to \$23.00 for summer and winter sessions.

This rate increase will fund:

- Mental health personnel to serve students on both campuses
- Supplies and services for the expanded health center at the Canyon Country campus
- Support the Case Management position in the BaNC and cost increase in response to demand for clinical services.
- Continued support of the After-hours 24/7 mental health answering services
- Additional cost associated with Electronic Medical Records and online subscription-based services such as College Health (Campus Well)
- The rise in costs of insurance, office and medical supplies/medication (OTC and prescription), laboratory fees, immunizations, etc. all used to treat students.
- The forced cost increase of liability insurance, annual salary step changes and benefits for current staff
- Costs related to medical/mental health outreach or other on campus related events (i.e speakers regraphics, giveaways)

**Cost:** There are no costs for the District. The increase in fees is paid by the students. The Student Health & Wellness Center operations are supported by student health fees.

N/A

**Recommendations:** N/A

**Submitted by:** Clinton Slaughter, Interim Assistant Superintendent/Vice President of Student Services

Approved By:

Moved By:

Seconded By:

Carried:

Failed:

Tabled:

**Date:** 5/27/2026

Action X      Information X      Discussion X

**Agenda Section:** Regular Board Meeting Items

**Item Number:** 3.3

**Agenda Item Title:** Approval of 2026-2027 ASG Budget – Second Reading

**Background:** The Associated Student Government will have the opportunity to review the 2026-2027 ASG operating budget. The first reading of the budget took place at May 13, 2026 meeting and now the ASG Senate will review and vote on the second reading of the 2026-2027 ASG operating budget.

**Cost:**

N/A

**Recommendations:** *Move to approve the second reading of the 2026-2027 ASG operating budget.*

**Submitted by:** Kelly Dapp, ASG Advisor

Approved By:

Moved By:

Seconded By:

Carried:

Failed:

Tabled:

**Date:**5/20/2026

**Item Type:** Action  Information  Discussion

**Agenda Section:** Regular Board Meeting Items

**Item Number:** 3.4

**Agenda Item Title:** Second reading to change the ASG Bylaws to include the International Mentorship Program in the officer responsibilities of the VP of Equity.

**Background:** The International Mentorship Program is a legacy project started by the Student Trustee this year. To ensure its continuation throughout the years, the bylaws need to be changed so that the program becomes an active part of the VP of Equity's officer responsibilities.

**Recommendations:** *Move to approve the second reading to include the International Mentorship Program in the bylaws.*

Submitted by: Areesh Fatima, Student Trustee

Approved By:

Moved By:

Seconded By:

Carried:

Failed:

Tabled: