

College of the Canyons

Associated Student Government

Senate Meeting Agenda

Wednesday, September 23, 2026; 2:40 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 September 23, 2026
- 1.5 Open Forum

2. Consent Calendar

- 2.1 Approval of the ASG Senate Meeting minutes from September 9, 2026

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

- 3.1 Approval of Funds – Printer
- 3.2 Approval of Funds – Fall 2026 CougarFest
- 3.3 Approval of Funds to Purchase ASG Polos
- 3.4 Discussion about Student Support Fee Benefit Options
- 3.5 Pop On Over!
- 3.6 Approval of Funds for Intercultural Center Hispanic Heritage Event

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.....Joshua De Jesus
- 4.1.8 Vice President of Communications.....Jun Lias
- 4.1.9 Vice President of Equity.....Chrislynn Quach
- 4.1.10 Vice President of Advocacy.....Charlotte Pimentel
- 4.1.11 Student Trustee.....Ishita Muppala
- 4.1.12 Executive Vice President.....Joielynn Belmonte
- 4.1.13 President.....Marni Kallestad
- 4.1.14 ASG Technician.....Robin Herndon

- 4.1.15 ASG Canyon Country Campus Advisor.....Joanna Kelly
4.1.16 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)2
- 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

5. Open Forum

6. Announcement of the next meeting: September 30, 2026

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:9/23/2026

Item Type: Action x Information Discussion

Agenda Section: Consent Calendar

Item Number: 2.1

Agenda Item Title: Approval of the ASG Senate Meeting minutes from September 9, 2026

Background: The minutes from the ASG Senate Meeting held on September 9, 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 September 9, 2026*

Submitted by: Robin Herndon, ASG Technician

Approved By:

Moved By:

Seconded By:

Carried: ☐

Failed: ☐

Tabled: ☐

Date: 9/23/26

Item Type: Action x Information Discussion x

Agenda Section: Regular Board Meeting Items

Item Number: 3.1

Agenda Item Title: Approval of Funds – Printer

Background: The printer in Kelly Dapp’s office is outdated and needs to be replaced. There are regular printing issues, and the printer is unable to be repaired. The cost to replace the printer is \$508.35 including sales tax.

Cost:

\$508.35

Recommendations: *Move to approve up to \$550.00 from the New Equipment account #001.9304 for the purchase of a new printer.*

Submitted by: Kelly Dapp, ASG Advisor

Approved By:

Moved By:

Seconded By:

Carried: ☐

Failed: ☐

Tabled: ☐

Date: 9/23/26

Item Type: Action ____ Information _x_ Discussion ____

Agenda Section: Regular Board Meeting Items

Item Number: 3.2

Agenda Item Title: Approval of Funds – Fall 2026 CougarFest

Background: CougarFest is scheduled for September 15 (CCC) and September 16 (VAL) from 11am to 1pm. Funds must be approved in preparation of purchasing supplies and incentives. We are partnering with Recreation Management to provide hotdogs to participants, providing ice cream from Ben and Jerry's and get snacks from Costco.

TOTAL COST: \$12,350

AV Party Rental (tables, chairs and canopies)= \$7900.00

Ben and Jerry's Ice Cream + tax-\$3,000

Hotdogs-\$450 for CCC and \$700 for VAL=\$1150

Snacks/Incentives = \$300

Recommendations: Move to approve up to \$3,150 from the Clubs and Org Account #001.9203, \$1,700 from the CCC Social and Cultural account #001.9805, \$4000.00 from the Student Resource Center account #001.9328 and \$3500.00 from the VC Social and Cultural account #001.9813 for hosting the Fall Cougarfest at both the Valencia and Canyon Country Campuses.

Submitted by: Joanna Kelly, ASG Advisor

Approved By:

Moved By:

Seconded By:

Carried: ☐

Failed: ☐

Tabled: ☐

Date: 9/9/26

Item Type: Action ____ Information x Discussion ____

Agenda Section: Regular Board Meeting Items

Item Number: 3.3

Agenda Item Title: Approval of Funds to Purchase ASG Polos

Background: During ASG Summer Training it was discussed about wearing ASG polos at ASG events, ASG Polo Days and campus events/meetings in an effort to be more unified and to spread the word about ASG since many students still do not know what ASG is. We only have a limited inventory and are in need of purchasing more polos for our ASG leaders.

Recommendations: *Move to approve \$1,000 from the Student Representative Fee account # 72-64511-00-696000-3000 for the purchase of additional ASG polos.*

Submitted by: Joanna Kelly, ASG Advisor

Approved By:

Moved By:

Seconded By:

Carried: ☐

Failed: ☐

Tabled: ☐

Date: 9/23/26

Item Type: Action ____ Information _x_ Discussion __x_

Agenda Section: Regular Board Meeting Items

Item Number: 3.4

Agenda Item Title: Discussion about Student Support Fee Benefit Options

Background: Campus Life and Student Engagement is in need of student leaders' opinions about student support fee benefit options. Currently, we offer DashPass to students, but it has become very expensive to offer to a limited amount of students and we would like to offer an alternate benefit instead that is cheaper for us to purchase that will impact significantly more of our students. We would like to hear what students would like to see added to our benefits instead of DashPass.

Recommendations: N/A

Submitted by: Joanna Kelly, ASG Advisor

Approved By:

Moved By:

Seconded By:

Carried: ☐

Failed: ☐

Tabled: ☐

Date: 9/23/26

Item Type: Action __x__ Information __x__ Discussion __x__

Agenda Section: Regular Board Meeting Items

Item Number: 3.5

Agenda Item Title: *Pop On Over!*

Background: This Event is about bringing students together to socialize, have fun, and connect with one another. Students can enjoy popcorn and soda while playing games and listening to music.

Total Cost= \$80

Sodas Variety Pack 30 Count- 3(\$23) =\$69

Recommendations: *Move to approve up to \$80 from VC Social & Cultural Account #001.9813 for sodas for "Pop On Over!" event*

Submitted by: Miriam Elia, Activities Team (Valencia)

Approved By:

Moved By:

Seconded By:

Carried: ☐

Failed: ☐

Tabled: ☐

Date: 9/23/26

Item Type: Action __x__ Information __x__ Discussion __x__

Agenda Section: Regular Board Meeting Items

Item Number: 3.6

Agenda Item Title: Approval of Funds for Intercultural Center Hispanic Heritage Event

Background: The Intercultural Center is planning to host a Hispanic Heritage Event on October 6th from 11 am to 2 pm, located at the Bonelli Lower Level (in front of the ICC). The ICC Coordinators have reached out to the Vice President of Equity in hopes of collaborating with ASG. They are requesting that we have a table at their event where we will be hosting games, handing out candy and drinks, and let students know the resources that ASG provides for students on campus. VP of Equity has confirmed availability for full duration of the event and is looking for two or more officers/directors that can help.

Total Cost: \$75

-Candy

-Chips/snacks

Recommendations: *Move to approve \$75 from Equity account #001.9226 for candy and snacks for the ICC Hispanic Heritage Event.*

Submitted by: Chrislynn Quach, Vice President of Equity

Approved By:

Moved By:

Seconded By:

Carried: ☐

Failed: ☐

Tabled: ☐