



**Inter Club Council Agenda
February 7, 2018
1:30 pm, Student Council Chambers**

<http://www.deanza.edu/clubs>

<http://www.facebook.com/deanzaicc>

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1. Call to Order

2. Approval of the Minutes January 31 , 2018

3. Approval of Today's Agenda- February 7, 2018

4. Club(s) on Probation: (4)

Missed Welcome Week: (4)

The Helping Hands must attend the ICC Meetings on Feb. 7, 14, 21 to get off Probation.

5. Club(s) on Trial (2)

Building Teamwork through Basketball must have attended a New Club Orientation Mtg. by Tues. Feb. 20.

Habesha Student Association

6. Number of Active Clubs: (60)

7. Calendars

7.1 ICC/Club Calendar of Events as of 2/6/18

Information is from the Event Planning Request Form
(**New Information in Bold/** * Money collected)

7.2 DASB Calendar of Events as of 2/6/18

Information is from the Event Planning Request Form
(**New Information in Bold/** * Money collected)
Feb 14. Valentine’s Day Event, 10:30 am – 2:00 pm @ Main Quad
Feb 28. Diversity Day, 10 am – 2:30 pm @ Main Quad

8. ICC/Club Account Balance Status as of 2/6/18 (New Information in Bold)

ICC Events Award Account	(#41-54600)	\$6,900.00
ICC Allocation-New Club Account	(#41-54720)	\$1,100.00
Club/ICC Allocation Account	(#41-54730)	\$6,134.00
ICC Fundraising Holding	(44-4285)	\$88.00
ICC Capital	(#44-4290)	\$5,530.45
ICC Inactive Hold	(#44-4300)	\$10,980.08
ICC Scholarship Account	(#44-4310)	\$18,232.60
ICC	(#44-4320)	\$3,068.19

9. ICC will transfer account balances from these clubs back to Club/ICC Allocation Account #41-54730:

Fellowship of Overseas Students	(#41-54236-4010)	\$100.00
Fellowship of Overseas Students	(#41-54236-4013)	\$98.24

- 10. Club Constitution Updates (Info)**
Explorers' Nest Club Constitution changes was approved by the club, and then reviewed by ICC Officers at ICC Agenda Mtg. on Feb. 5, 2018

11. Business

11.1 Club Budget Request(s) (Info/Action)

Fellowship of Overseas Students (FOS) is requesting \$170.00 from Club/ICC Allocation Account #41-54730 to Fellowship of Overseas Students (FOS) (#41-54236-4010) \$70.00 for Supplies (One easel for next club day promotion), (#41-54236-4060) \$100.00 for Printing (flyers for next club day).

	Request	Recommendation
4010/Supplies	\$ 70.00	\$ 70.00
4060/Printing	\$ 100.00	\$ 100.00
Total	\$ 170.00	\$170.00

If approved the Club/ICC Allocation Account #41-54730 balance will be \$ 5,964.00

11.2 ICC Elections - (Info)
**ICC Chairperson, ICC Chair of Finance,
ICC Chair of Programs, and ICC Chair of Marketing.**

11.3 Club Day/Evaluation/Awards (Info/Action)

- 12. Reports**
ICC Chairperson: Shu Ming Liu
ICC Chair of Finance: Kerry Harris
ICC Chair of Programs: Roxane Leung
ICC Chair of Marketing: Mevani Gotama
DASB Liaison: Ahmad Ali-Ahmad
ICC Advisor: La Donna Yumori-Kaku

13. Announcements

14. Roll Call

15. Adjournment