

AGENDA
DASB BUDGET AND FINANCE COMMITTEE MEETING
Wednesday, February 5, 2003
2:00 pm
Santa Cruz Room

Call to Order

Roll Call

Public Comments

Consent Calendar

1. Line item transfer in the amount of \$1,800.00 from object code 4010 (Supplies) to object code 5214 (Technical and Professional Services) in account 41-57118 (Dance Program) due to the fact that \$2350.00 is needed for the designer of the Poser/Brochure. Funds are not needed in Promotions any longer.

Business

DISCUSSION

2. Campus Center Policy
This item is to discuss the Campus Center policies.
Presenter: Patrick Gannon
Time limit: 15 minutes.
3. DASB ID Card
This item is to propose funding a DASB ID Card office for Spring quarter 2003, in the amount of \$9,034.
Presenter: Dr. John Cognetta
Time limit: 15 minutes.

Approval of Minutes

Wednesday, January 29, 2003

Burning Issues

Announcements/Informational Reports

Adjournment