

AGENDA
DASB BUDGET AND FINANCE COMMITTEE MEETING
Wednesday, February 18, 2004
1:30 pm
Santa Cruz Room

Call to Order

Roll Call

Approval of Minutes

Wednesday, February 11, 2004

Public Comments

Consent Calendar

1. Line item transfer in the amount of \$387.25 from object code 5340 (Facilities Rental) to object code 2350 (Casual Payroll) and \$38.34 from object code 5340 (Facilities Rental) to object code 3200 (Benefits) in account 41-57155 (Women's Chorus).

2. Line item transfer in the amount of \$1945.00 from object code 2310 (Student Payroll) to object code 4010 (Supplies) and \$55.00 from object code 3200 (Benefits) to object code 4010 (Supplies) in account 41-56260 (Career Center).

Business

DISCUSSION/ACTION

3. Latinos Culture Across the Curriculum
This item is to discuss funding in the amount of \$2,700.00 to bring Latinos Culture Across the Curriculum to De Anza College on March 20, 2004.
Presenter: Puente, Trudy J. Walton

DISCUSSION/ACTION

4. DASB Budget Stipulations
This item is to review and recommend budget stipulations for the 2004-2005 DASB Budget.
Presenter: Drew Golkar

Burning Issues

Announcements/Informational Reports

Adjournment