

AGENDA
DASB BUDGET AND FINANCE COMMITTEE MEETING
Wednesday, February 19, 2003
2:00 pm
Santa Cruz Room

Call to Order

Roll Call

Public Comments

Consent Calendar

1. Line item transfer in the amount of \$1,000 from object code 5214 (Technical and Professional Services) to object code 4060 (Printing) in account 41-57118 (Dance Program) to print programs.

Business

ACTION

2. Student Activities Front Desk

This item is to discuss funding in the amount of \$3,990 to continue to provide assistants for the Student Activities Front Desk.

Presenter: Dr. John Cogna

Time Limit: 10 minutes.

Approval of Minutes

Wednesday, February 12, 2003

Burning Issues

Announcements/Informational Reports

Adjournment