

AGENDA
DASB BUDGET AND FINANCE COMMITTEE MEETING
Wednesday, October 22, 2003
1:30 pm
Santa Cruz Room

Call to Order

Roll Call

Approval of Minutes

Wednesday, October 15, 2003

Public Comments

Consent Calendar

1. Line item transfer in the amount of \$608.00 from object code 5214 (Professional Services) to object code 4060 (Printing) in account 41-55120 (Flea Market) due to increasing printing costs due to photo ID printing.

Business

DISCUSSION/ACTION

2. New Funding Request

This item is to discuss funding in the amount of \$18,500.00 for a new copy machine to replace the six year old one in Student Activities for DASB, ICC, Flea Market, Student Accounts, Club, and Student Activities use.

Presenter: Dennis Shannakian

DISCUSSION/ACTION

3. New Funding Request

This item is to discuss funding in the amount of \$1,000.00 to account #41-55120 (Flea Market) for additional funds needed to cover photo ID printing for three months (October 2003 – December 2003)

Presenter: Casey Dick

DISCUSSION/ACTION

4. New Funding Request

This item is to discuss funding in the amount of \$1,150.00 for printing of Red Wheelbarrow Literary Magazine for national and student editions.

Presenter: Randolph Splitter

Burning Issues

Announcements/Informational Reports

Adjournment