

AGENDA
DASB BUDGET AND FINANCE COMMITTEE MEETING
Friday, November 19th, 2004
10:00 am
Santa Cruz Room

Call to Order

Roll Call

Approval of Minutes

Wednesday, November 10th, 2004

Public Comments

Consent Calendar

1. Line Item Transfer. \$11 from 41-51190-4013 (Marketing and Communications Committee-Promotional Items) to 41-51190-4010 (-Supplies).

Business

DISCUSSION/ACTION

2. New Funding

This item is to approve funding of \$3183.75 to pay for student helpers at “Cross-Cultural Partners” for winter and spring quarters.

Presenter: Kathleen Dunlap

DISCUSSION/ACTION

3. New Funding

This item is to approve \$10,858 for account 41-56650 (Outreach Program) for a project to increase enrollment by the Outreach Committee.

Presenter: Rob Mieso

Burning Issues

Announcements/Informational Reports

Future Meetings:

December 3rd, 10 am

Adjournment