

AGENDA
DASB BUDGET AND FINANCE COMMITTEE MEETING
Monday, February 7th, 2005
4:00 pm
Santa Cruz Room

Call to Order

Roll Call

Approval of Minutes

Monday, January 31st, 2005

Public Comments

Consent Calendar

1. Line item transfer. \$2,522.00 of account 41-56650 (Outreach Program), object code 2310 (Student Payroll) to object code 5510 for mileage reimbursements for the Outreach Program.

Business

2. New Funding
This item is to discuss and approve funding of \$5,720.00 to pay for AMC tickets to sell.
Presenter: Lisa Kirk
3. New Funding
This item is to create and fund \$5,135.00 for attendance to the California Massage Convention for the Massage Therapy Program.
Presenter: Jeff Forman
4. New Funding
This item is to discuss and approve funding of \$1,665.00 for the Latino Leadership Network conference.
Presenter: Geneva Lopez

Burning Issues

Announcements/Informational Reports

Future Meeting Times/Dates:

Mondays, 4 pm, Santa Cruz Room

Adjournment