

**AGENDA**  
**DASB BUDGET AND FINANCE COMMITTEE MEETING**  
**Wednesday, February 12, 2003**  
**2:00 pm**  
**Santa Cruz Room**

**Call to Order**

**Roll Call**

**Public Comments**

**Consent Calendar**

1. Line item transfer in the amount of \$400.00 from object code 4060 (Printing) to object code 4013 (Promotional Items) in account 41-56300 (DASB Scholarships and Book Grant) to purchase a banner.

**Business**

**DISCUSSION**

2. DASB Flea Market

This item is to discuss funding in the amount of \$1,100 for the DASB Flea Market Office to update the Flea Market computer program to reflect changes due to Measure E construction and relocation of Flea Market areas and to add new features to the program.

Presenter: Casey Dick

3. Student Activities Front Desk

This item is to discuss funding in the amount of \$4,853 to continue to provide assistants for the Student Activities Front Desk.

Presenter: John Cogna

**Approval of Minutes**

Wednesday, February 5, 2003

**Burning Issues**

**Announcements/Informational Reports**

**Adjournment**