

AGENDA
DASB SENATE MEETING
Wednesday, October 10, 2001
3:30 pm
Student Council Chambers

Call to Order

Roll Call

Approval of Minutes

Wednesday, October 3, 2001

Public Comments

Burning Issues

Consent Calendar

1. Add Colin Pickel to the Technology Committee

Business

DISCUSSION/ACTION

2. Budget Transfer

This item is to approve the budget transfers of the following accounts to the Summer/Fall Special Allocations Account, account # 41-52110:

- DASB New Senate Orientation Account, account # 41-51163 in the amount of \$1,165.69
- DASB Leadership Training Account, account # 41-51162 in the amount of \$2,000.
- DASB Telephone Account, account # 41-51185 in the amount of \$1,500
- DASB Variance Account, account # 41-51395 in the amount of \$2,000
- May Day Account, account # 41-60210 in the amount of \$1,002.55
- DASB Office Furniture Account, account # 41-60219 in the amount of \$10,000

Presenter: Brett Jensen

Time limit: 10 minutes

DISCUSSION/ACTION

3. New Funding Request for De Anza College Baseball Batting Cages

This item is to approve the new funding for a voice mail of \$3,805 from the DASB Capital Account, account # 41-52230.

Presenter: Brett Jensen

Time limit: 10 minutes

DISCUSSION/ACTION

4. New Funding Request for Women's Softball.

This item is to approve the new funding for a 12 ft. x 20 ft. tough shed for women's softball storage in the amount of \$5,105.00 from the Capital Account, account # 41-52230. This comes with the stipulation that if they get the money, they will donate their old shed to the Flea Market.

Presenter: Brett Jensen

Time limit: 10 minutes

DISCUSSION/ACTION

5. Marquee Memorandum of Understanding

This item is to approve an MOU with the college regarding logistics and control of the digital marquees to be installed this year.

Presenter: Brett Jensen

Time limit: 20 minutes

DISCUSSION/ACTION

6. Bylaws

This item is to vote on the Bylaws.

Presenter: Shirin Darbani

Time limit: 20 minutes

INFORMATION

7. Parking

This item is to talk about parking problems.

Presenter: Shirin Darbani

Time limit: -

INFORMATION

8. Checks Greater than or Equal to \$500

This item is to present the checks processed by Student Account in the amount of \$500 or greater during the month of September 2001.

Presenter: Lisa Ross-Kirk

Time limit: 5 minutes

Business Reports

Introduction/Approval of Perspective Senators

Announcements/Informational Reports

Appreciation Period

Adjournment