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 Cognetta

**Approval of Minutes**
Wednesday, February 5, 2003

**Burning Issues**

**Announcements/Informational Reports**

**Adjournment**