Call to Order

Roll Call

Public Comments

Consent Calendar
1. Line item transfer in the amount of $1,000 from object code 5214 (Technical and Professional Services) to object code 4060 (Printing) in account 41-57118 (Dance Program) to print programs.

Business
ACTION
2. Student Activities Front Desk
   This item is to discuss funding in the amount of $3,990 to continue to provide assistants for the Student Activities Front Desk.
   Presenter: Dr. John Cognetta
   Time Limit: 10 minutes.

Approval of Minutes
Wednesday, February 12, 2003

Burning Issues

Announcements/Informational Reports

Adjournment