Call to Order
Drew Golkar called the meeting to order at 1:31 pm.

Roll Call

<table>
<thead>
<tr>
<th>Name</th>
<th>Present</th>
<th>Absent</th>
<th>Late</th>
<th>Left Early</th>
<th>Excused</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Samuel Akau</td>
<td>X</td>
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<td>2. Drew Golkar</td>
<td>X</td>
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<td>3. Anthony Lin</td>
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<td>X</td>
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<td></td>
<td>Yes</td>
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<td>4. Foad Mozaffari</td>
<td>X</td>
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<td>5. America Navarro</td>
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<td>6. Allison Smith</td>
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<td>7. Saba Zariv</td>
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<td>X</td>
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<td>Yes</td>
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Advisors: Dr. John Cognetta
Guests: Jennifer Nguyen, Howard J. Irvin, Ben Kline, William Le, members of the Physical Education department

Approval of Minutes
Wednesday, October 1, 2003
It was noted that Anthony Lin was to be marked Excused for his absence.
America Navarro moved to approve the Minutes of Wednesday, October 1, 2003 as amended.
Foad Mozaffari seconded the motion.
Motion to approve the Minutes of Wednesday, October 1, 2003 as amended passed by consensus.

Public Comments
There were no public comments.

Consent Calendar
There were no items on the Consent Calendar.

Business

DISCUSSION/ACTION
1. New Funding Request
   This item is to discuss funding a new journal called, “The Carson”, dealing with environmental issues, written by students, faculty, and academics in general in the amount of $4000.00
   Presenter: Ben Kline
   Ben Kline presented this item.
   Discussion occurred.
   Allison Smith moved to approve $3,000.00 from account 41-52002 (Summer/Fall Special Allocations) towards the “The Carson” to cover all requests excluding promotional costs.
   America Navarro seconded the motion.
   Discussion occurred.
Foad Mozaffari moved to end discussion.
Samuel Akau seconded the motion.
Motion to end discussion passed by consensus.
Motion to approve $3,000.00 from account 41-52002 (Summer/Fall Special Allocations) towards the “The Carson” to cover all requests excluding promotional costs passed with 5 yes to 0 no votes.

DISCUSSION/ACTION
2. New Funding Request
This item is to discuss funding in the amount of $14,124.00 for a new washer and dryer for the physical education department.
Presenter: Jeffrey Forman
Drew Golkar announced that this item would be presented after Business Item #3.
Members of the Physical Education Department presented this item.
Discussion occurred.
America Navarro moved to approve up to $5,755.25 from account 41-52230 (Capitol Allocations) to fund a new dryer only for the physical education department.
Foad Mozaffari seconded the motion.
Discussion occurred.
Foad Mozaffari moved to end discussion.
America Navarro seconded the motion.
Motion to end discussion failed.
Allison Smith moved to amend the motion by replacing $5,755.25 with $14,124.00 to be used for new washer and dryer.
Samuel Akau seconded the motion.
Discussion occurred.
Foad Mozaffari moved to end discussion.
Samuel Akau seconded the motion.
Motion to end discussion passed by consensus.
Motion to amend the main motion by replacing $5,755.25 with $14,124.00 to be used for new washer and dryer passed with 3 yes to 2 no votes.
Discussion occurred.
Allison Smith moved to end discussion.
Foad Mozaffari seconded the motion.
Motion to end discussion passed by consensus.
Motion to approve funding in the amount of $14,124.00 from account 41-52230 (Capitol Allocations) for a new washer and dryer for the physical education department passed with 2 no to 3 yes votes.

DISCUSSION/ACTION
3. New Funding Request
This item is to discuss funding to pay for out of city speakers for the Patrol Procedures Course (ADMJ 60) in the amount of $2,300.00.
Presenter: Howard J. Irvin
This item was presented as Business Item #2.
Howard J. Irvin presented this item.
Discussion occurred.
America Navarro moved to approve $2,300.00 from account 41-52002 (Summer/Fall Special Allocations) to pay for out of city speakers for the Patrol Procedures Course (ADMJ 60).
Allison Smith seconded the motion. Discussion occurred. America Navarro moved to end discussion. Foad Mozaffari seconded the motion. Motion to end discussion passed by consensus. Motion to approve $2,300.00 from account 41-52002 (Summer/Fall Special Allocations) to pay for out of city speakers for the Patrol Procedures Course (ADMJ 60) passed by consensus.

DISCUSSION/ACTION
4. New Funding Request
This item is to discuss funding in the amount of $700.00 for redesigning of the DASB Website to replace the current buggy code.
Presenter: William Le
William Le presented this item.
Discussion occurred.
Samuel Akau moved to approve $700.00 from account 41-52002 (Summer/Fall Special Allocations) for redesigning of the DASB Website to replace the current buggy code.
Foad Mozaffari seconded the motion.
Discussion occurred.
America Navarro moved to table this item until next week’s meeting with the stipulation that more information is presented.
Foad Mozaffari seconded the motion.
Foad Mozaffari moved to end discussion.
America Navarro seconded the motion.
Motion to end discussion passed with 4 yes to 1 no votes.
Motion to table this item until next week’s meeting with the stipulation that more information is presented passed by consensus.

DISCUSSION/ACTION
5. Allocating Money for the BCA
This item is to come up with guidelines for allocating money for the BCA.
Presenter: Drew Golkar
Drew Golkar presented this item.
Discussion occurred.
America Navarro moved to approve the 2003-2004 Budget Goals excluding the list of priorities.
Foad Mozaffari seconded the motion.
Discussion occurred.
Foad Mozaffari moved to end discussion.
America Navarro seconded the motion.
Motion to end discussion passed by consensus.
Motion to approve the 2003-2004 Budget Goals excluding the list of priorities passed by consensus.

Burning Issues
There were no burning issues.

Announcements/Informational Reports
There were no announcements or informational reports.

**Adjournment**
Drew Golkar adjourned the meeting at 3:04 pm.