Call to Order

Roll Call

Approval of Minutes
Wednesday, October 15, 2003

Public Comments

Consent Calendar
1. Line item transfer in the amount of $608.00 from object code 5214 (Professional Services) to object code 4060 (Printing) in account 41-55120 (Flea Market) due to increasing printing costs due to photo ID printing.

Business

DISCUSSION/ACTION
2. New Funding Request
This item is to discuss funding in the amount of $18,500.00 for a new copy machine to replace the six year old one in Student Activities for DASB, ICC, Flea Market, Student Accounts, Club, and Student Activities use.
Presenter: Dennis Shannakian

DISCUSSION/ACTION
3. New Funding Request
This item is to discuss funding in the amount of $1,000.00 to account #41-55120 (Flea Market) for additional funds needed to cover photo ID printing for three months (October 2003 – December 2003)
Presenter: Casey Dick

DISCUSSION/ACTION
4. New Funding Request
This item is to discuss funding in the amount of $1,150.00 for printing of Red Wheelbarrow Literary Magazine for national and student editions.
Presenter: Randolph Splitter

Burning Issues

Announcements/Informational Reports

Adjournment