Call to Order

Roll Call

Approval of Minutes
Wednesday, November 12, 2003
Wednesday, November 19, 2003

Public Comments

Consent Calendar
1. Line item transfer in the amount of $81.00 from object code 5214 (Professional Services) to object code 4060 (Printing) in account #41-55120 (Flea Market)

Business

DISCUSSION/ACTION
2. New Funding Request
   This item is to discuss funding in the amount of $500.00 for food, supplies, and decorations for Adapted Physical Education holiday party for APE PE13.
   Presenter: Jim Hayes

DISCUSSION/ACTION
3. Capital Request: Computer Scholarship Program
   This item is to present and discuss the Capital request from the Computer Scholarship Program.
   Presenter: Allison Smith

DISCUSSION/ACTION
4. Capital Request: Photography Department
   This item is to present and discuss the Capital request from the Photography Department.
   Presenter: Nadine Foster-Mahar

DISCUSSION/ACTION
5. Capital Request: Film/TV Department
   This item is to present and discuss the Capital request from the Film/TV Department.
   Presenter: Faham Shaikh

DISCUSSION/ACTION
6. Capital Request: English Writing Lab
   This item is to present and discuss the Capital request from English Writing Lab.
   Presenter: Raheleh Kermaani
Burning Issues

Announcements/Informational Reports

Adjournment