Call to Order

Roll Call

Approval of Minutes
Wednesday, February 4, 2004

Public Comments

Consent Calendar
1. Line item transfer in the amount of $185.88 from object code 5214 (Professional Services) to object code 2350 (Casual Salary) and $18.40 from object code 5214 (Professional Services) to object code 3200 (Hourly Benefits) in account 41-57155 (Women’s Chorus).

Business
DISCUSSION/ACTION
2. Go-Print
   This item is to discuss funding for Go-Print.
   Presenter: Dr. John Cognetta
   Time Limit: 10 Minutes

Burning Issues

Announcements/Informational Reports

Adjournment