Call to Order
Drew Golkar called the meeting to order.

Roll Call
Quorum was met.

Approval of Minutes
Wednesday, February 4, 2004
The Minutes of Wednesday, February 4, 2004 were approved on Wednesday March 10, 2004.

Public Comments
There were no 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).
   The motion was made to approve the Consent Calendar.
   The motion was seconded.
   Motion to approve the Consent Calendar passed by consensus.

Business
DISCUSSION/ACTION
2. Go-Print
   This item is to discuss funding for Go-Print.
   Presenter: Dr. John Cognetta
   Time Limit: 10 Minutes
   Dr. John Cognetta presented this item.
   Discussion occurred.
   The motion was made to approve $10,000 for Go-Print from account 41-52230 (Capital Allocations).

Burning Issues
There were no burning issues.

Announcements/Informational Reports
Saba Zariv and Nadine Foster-Mahar announced they would be attending an event at Foothill.

Adjournment
Drew Golkar adjourned the meeting.

Submitted By:
Kate Bertges
DASB Secretary