Call to Order

Roll Call

Public Comments

Business

1. DISCUSSION/ACTION
New Funding of $5,000 for Diversity Leadership Training Project (Account # 41-56350)
This item is to discuss approving the funding of $5,000 for the Diversity Leadership Training Project (Account # 41-56350) to pay for student payroll, additional day of Campus Camp Wellstone Training Team, and an additional day and night of facility rental.
Presenter: Nicky Yuen
Time limit: 20 minutes

2. DISCUSSION/ACTION
New Funding of $10,793 for Cross Cultural Partners (Account # 41-55115)
This item is to discuss funding $10,793 for Cross Cultural Partners (Account # 41-55115) to help pay for student payroll, casual payroll, supplies, and printing.
Presenter: Gloria Heistein
Time Limit: 20 minutes

3. INFORMATION/DISCUSSION/ACTION
Timeline of Budget Deliberation
This item is to present, discuss, and pass the Budget Deliberation timeline.
Presenter: Sharon Su
Time Limit: 10 minutes

4. INFORMATION/DISCUSSION
Plan for Increasing Revenues for Flea Market
This item is to present the progress with the plan to increase revenues for the Flea Market.
Presenter: Mo Shirazi and Wayne Spalding
Time Limit: 10 minutes

5. INFORMATION/DISCUSSION
DASB Finance Committee Agenda Item Form
This item is inform the committee about the form for submitting a DASB Finance Committee Agenda Item.
Presenter: John Cognetta and Lisa Kirk
Time Limit: 10 minutes

Approval of Minutes
Monday, October 5, 2009
Burning Issues

Announcements/Informational Reports

Adjournment