

**AGENDA**  
**DASB BUDGET AND FINANCE COMMITTEE MEETING**  
**Wednesday, November 6, 2002**  
**2:00 pm**  
**Santa Cruz Room**

**Call to Order**

**Roll Call**

**Public Comments**

**Consent Calendar**

1. Line item transfer in the amount of \$500.00 from object code 5214 (Technical and Professional Services) to object code 4010 (Supplies), and \$150.00 from object code 5214 (Technical and Professional Services) to object code 4015 (Food) in account 41-55180 (Diversity and Events Committee).

**Business**

**DISCUSSION/ACTION**

2. DASB Diversity and Events Committee Request

This item is to discuss funding in the amount of \$5,000.00 for the DASB Diversity and Events Committee (account 41-55180) to continue the quality and quantity of events, performances, and activities on campus.

Presenter: Betty Duong

**DISCUSSION/ACTION**

3. Mathematics Department Calculators

This item is to discuss funding in the amount of \$2,500.00 for the Mathematics Department to purchase batteries and calculators for the reserve desk at the De Anza Library.

Presenter: Lisa Markus

**DISCUSSION/ACTION**

4. DASB Flea Market

This item is to discuss the campus' support for the DASB Flea Market with regards to security.

Presenter: Casey Dick

**DISCUSSION/ACTION**

5. Hinson Campus Center

This item is to discuss the situation about the services we receive from the Hinson Campus Center compared to the support we give it.

Presenters: Colin Pickel and Melecia Navarro

**Approval of Minutes**

Wednesday, October 30, 2002 Finance Committee Minutes

**Burning Issues**

**Announcements/Informational Reports**

## Adjournment