

AGENDA
DASB BUDGET AND FINANCE COMMITTEE MEETING
Friday, October 8, 2004
10:00 am
Santa Cruz Room

Call to Order

Roll Call

Approval of Minutes

Public Comments

Consent Calendar

Business

DISCUSSION/ACTION

1. Budget Transfer

This item is to discuss and approve a \$6,305 budget transfer from account 41-51337-5914 (Bad Debt Expense – Student Body Card) to account 41-52002-7320 (Summer/Fall Special Allocations) due to the District estimate for the Bad Debt Expense coming in lower than the amount budget for 2004-2005.

Presenter: Lisa Kirk

DISCUSSION/ACTION

2. New Funding

This item is to pay the top 3 clubs who receive the most voter registrations in an ICC Club competition through October 18, 2004. Funds in the amount of \$200 to go to account 41-54600-7320 (ICC Events Awards).

Presenter: Nadine Foster-Mahar

Burning Issues

Announcements/Informational Reports

Adjournment