

**AGENDA**  
**DASB BUDGET AND FINANCE COMMITTEE MEETING**  
**Wednesday, May 7, 2003**  
**12:30 pm**  
**Santa Cruz Room**

**Call to Order**

**Roll Call**

**Public Comments**

**Consent Calendar**

1. Line item transfer in the amount of \$998.50 from object code 4015 (Food) to object code 2310 (Student Salary) and \$30.00 from object code 4015 (Food) to object code 3200 (Hourly Benefits) in account 41-55115 (Cross Cultural Partnerships) because current amount in student payroll is insufficient to pay student workers for Spring Quarter.
2. Line item transfer in the amount of \$536.00 from object code 4010 (Supplies) to object code 5510 (Conference and Travel) in account 41-57260 (Women's Badminton) because the Badminton has qualified for the state championship and need money for hotel and food. V

**Business**

DISCUSSION

3. Campus Center Use Policies  
This item is to discuss the present Campus Center policies.  
Presenter: Colin Pickel  
Time Limit: 10 Minutes

**Approval of Minutes**

Wednesday April 30, 2003

**Burning Issues**

**Announcements/Informational Reports**

**Adjournment**