

Student Technology Fee Committee Minutes
3/19/2001 1:00 PM

Faculty/Staff Attendance: Bill Gray, Bill Nelson, Chip Matson, Todd Schultz
Student Attendance: Tim Adams, Ally Benedict, Nathan Relken

First Order of Business: Discussed status of Writing Center, Info-square, and Washington Hall

Next Order: Potential Projects Discussion.

Media Services Proposal – Bill Gray

1 HP LaserJet to replace old Deskjets on Media Services student walk-in multimedia stations.
Nelson, motion to approve. Benedict, 2nd. Unanimous Approval **Total: \$2394**

1 CD Duplicator – Rapidly duplicating student presentations and course work.
Will be monitored by Media Services personnel to prevent copyright problems.
Gray, motion to approve. Matson, 2nd. Unanimous Approval **Total: \$1739**

Student Check-out Video cameras, cases, and tripods.

5 Cameras, 5 Cases, 5 Tripods

Gray, motion to approve. Matson 2nd. Unanimous Approval **Total: \$3605**

Fastsigns Banner for Writing Center Computer Lab 24 x 96 Banner

Nelson, motion to approve. Schultz, 2nd. Unanimous Approval **Total: \$172**

Stickers for computers. Approve up to Amount

Relken, motion to approve. Nelson, 2nd. Unanimous Approval. **Total: \$300**

Next Order: Four former ETC proposals searching for STF
funding approval. All four were discussed, and it was decided
To send them back to the department so they could clarify
Or reassure direct student usage.

Next Order: Mobile Computer Laptop Lab. Cart Idea proposed
By Chip Matson, examples were studied, committee decided to look
Into it further.

Next Order: Suggestions from student. Zip Drive availability – discussed
And approved, waiting for specs. Pay as you print – system cost would
Be incurred, already have color printing, look to improve notification.
Swipe card system – Possible use in new building, would not be included
In STF funds. Mac Lab – There will be a Mac lab in the new building.
Call boxes – There are more coming, these are monitored by public safety,
Could not be paid out of STF funds.

Next Order: Correction of Bell Ringer article. Noted the incorrect information
And Nathan submitted a letter of corrections to the Bell Ringer, and they
Ran it in the next issue..

Final Notes: Total amount allocated at this meeting: **\$8210**

[Http://www.aug.edu/avpaa/](http://www.aug.edu/avpaa/) (Click on Technology Fee)

Next meeting set for 1:00pm on 4/16/2001 in HH10. Meeting Adjourned

Complete total of expenditures:

Total allocated on 3/19/2001:	\$8,210
Total Amount Allocated:	\$274,605.12
Total Collected FA00/SP01:	\$355,624.78
Amount Remaining:	\$81,019.66