

AGENDA
DASB FINANCE COMMITTEE MEETING
Wednesday, March 7, 2001
2:00 pm – 4:00 pm
Santa Cruz Room

Call to Order

Roll Call

Approval of Minutes

February 21, 2001

February 28, 2001

New Business

DISCUSSION/ACTION

1. Line Item Transfer for Slams

This item is to discuss the line item transfer in the amount of \$2,460.00 from Object Code 2350 to 2310 within account # 41-56750.

Presenter: Robe Mieso

2. DISCUSSION/ACTION

Line Item Transfer for Chorale.

This item is to discuss the line item transfer in the amount of \$160.00 from Object Code 4060 to Object Code 6420 within the Chorale/Vintage Sign Account, account # 41-43200

Presenter: Roger Letson

DISCUSSION/ACTION

3. New Funding for De Anza Mural Project.

This item is to discuss the funding for student labor and frame for the mural in the amount of \$5,000 from the De Anza Mural Project Account, account # 42-52003.

Presenter Eugene Rodriguez

Burning Issues

Announcements/Informational Reports

Adjournment