

AGENDA
DASB FINANCE COMMITTEE MEETING
Wednesday, January 30, 2002
2:00 pm
Santa Cruz Room

Call to Order

Roll Call

Public Comments

Consent Calendar

1. Object Code Transfer for Accounts Office Staff, account number 41-51310, in the amount of \$1,100 from object code 2310 (Student Payroll) to 2170 (Classified Payroll).
2. Object Code Transfer for Accounts Office Staff, account number 41-51310, in the amount of \$1,100 from object code 3100 (Benefits) to 2170 (Classified Payroll).

Business

DISCUSSION/ACTION

3. New Funding for Student Accounts.
This item is to discuss new funding in the amount of \$8,515 for estimated bad debt expense for Student Receivables (Student Body Fee of \$6.00) for 2000-2001
Presenter: Lisa Ross-Kirk

DISCUSSION/ACTION

4. New Funding for DASB Diversity and Events
This item is to discuss new funding in the amount of \$4,800 for the DASB Diversity and Events Committee.
Presenter: Melecia Navarro

Approval of Minutes

Wednesday, January 23, 2002 Finance Committee Minutes

Burning Issues

Announcements/Informational Reports

Adjournment