

AGENDA
DASB FINANCE COMMITTEE MEETING
Wednesday, February 27, 2002
2:00 pm
Santa Cruz Room

Call to Order

Roll Call

Public Comments

Consent Calendar

1. Line item transfer in the amount of \$3,500 from object code 2350 (Casual Salary) to object code 5214 (Professional Services) within the Dance Program Account, account # 41-57118.
2. Line item transfer in the amount of \$311.50 from object code 3200 (Hourly Benefits) to object code 5214 (Professional Services) within the Dance Program Account, account # 41-57118.
3. Line item transfer in the amount of \$1,000 from object code 4010 (Supplies) to object code 5310 (Equip. Rental/Lease) within the Dance Program Account, account # 41-57118.

Business

DISCUSSION/ACTION

1. New Funding for Art

This item is to discuss new funding in the amount of \$2,750 for a project that will get artwork for the DASB office and Council Chambers from the students of De Anza.

Presenter: Ahmed Khatib

DISCUSSION/ACTION

2. New Funding for the Flea Market

This item is to discuss new funding in the amount of \$1,400 for two-way radios (walkie talkies) for the Flea Market.

Approval of Minutes

Wednesday, February 20, 2002 Finance Committee Minutes

Burning Issues

Announcements/Informational Reports

Adjournment