

AGENDA
DASB FINANCE COMMITTEE MEETING
Wednesday, March 1, 2000
2:00 pm – 2:30 pm
Meeting Room 2

Call to Order

Roll Call

Approval of Minutes

Monday February 23, 2000

Public Comments

Consent Calendar

Business Reports

Old Business

New Business

ACTION

1. Line Item Transfer

This is a line item transfer for C.A.M.P. Child Development Assisted Math Program from RFP.

ACTION

2. Line Item Transfer

This item is request for line item transfer from Robert Farrington of Band:
Account #41-57110:
Transfer \$400.00 from Line Item 5214 to Line Item 5510. (see attached)
Presenter: Robert Farrington

ACTION

3. General Item

This item is a request to carry over all unused funds for the De Anza Mural Project to fiscal year 2000-2001. (see attached)
Presenter: Eugene Rodriguez

Burning Issues

Appreciation Period

Announcements/Informational Reports

Adjournment