

AGENDA
DASB FINANCE COMMITTEE MEETING
Wednesday, March 21, 2001
2:00 pm – 3:00 pm
Santa Cruz Room

Call to Order

Roll Call

Public Comments

Consent Calendar

1. Line item transfer from Object Code 5214 (Professional Services) to Object Code 4010 (Supplies) within the Student Transfer Academic Retention Services (STARS) account, account # 41-56800 in the amount of \$400.
2. Line item transfer from Object Code 4015 (Food) to Object Code 3200 (Hourly Benefits) within the Student Transfer Academic Retention Services (STARS) account, account # 41-56800 in the amount of \$250.
3. Line item transfer from Object Code 4015 (Food) to Object Code 4010 (Supplies) within the Student Transfer Academic Retention Services (STARS) account, account # 41-56800 in the amount of \$1,200

Business

DISCUSSION/ACTION

3. New Funding for All Shades of Color “International Night”
This item is to discuss the new funding for International Night in the amount of \$4,000.
Presenter: Joseph Feizzadeh.

DISCUSSION/ACTION

4. India Earthquake Relief Fund.
This item is to discuss contribution towards the India earthquake relief fund in the amount of \$1,500.
Presenter: Neil Parekh.

DISCUSSION/ACTION

5. Budget Transfer for DASB Travel Committee
This item is to discuss the budget transfer of \$6,000 from the Cal Sacc account, account # 41-52701 to the DASB Travel Committee account, account # 41-52602. See attachments.
Presenter: Kea Loewen.

Approval of Minutes

March 14, 2001

Burning Issues

Announcements/Informational Reports

Adjournment