

AGENDA
DASB FINANCE COMMITTEE MEETING
Wednesday, May 29, 2002
2:00 pm
Santa Cruz Room

Call to Order

Roll Call

Public Comments

Consent Calendar

1. Line item transfer in the amount of \$550 from object code 3200 (Hourly Benefits) to object code 2310 (Student Salary) within the SLAMS Account, account # 41-56750.
2. Line item transfer in the amount of \$100 from object code 4010 (Supplies) to object code 5510 (Conference & Travel) within the Men's Tennis Account, account # 41-57245.

Business

DISCUSSION/ACTION

3. ES Building (Kirsch Center)

This item is a brief update on ES Building (Kirsch Center) Student outreach efforts; request for extension of funding.

Presenter: Julie Philips

DISCUSSION/ACTION

4. Disabled Student Services

This item is a request for new funding in the amount of \$400.00 for the annual graduation celebrations for De Anza Disabled Students in the DSS Dept. and EDC.

Presenter: Kevin Glapion

DISCUSSION/ACTION

5. Discuss & Make Revisions to the Finance Code

This item is to make changes to the finance code.

Presenter: Rafael Beyer

Approval of Minutes

Wednesday, May 15, 2002 Finance Committee Minutes

Burning Issues

Announcements/Informational Reports

Adjournment