

**AGENDA**  
**DASB FINANCE COMMITTEE MEETING**  
**Wednesday, April 24, 2002**  
**2:00 pm**  
**Santa Cruz Room**

**Call to Order**

**Roll Call**

**Public Comments**

**Consent Calendar**

1. Line item transfer in the amount of \$3000 from object code 2310 (Student Salary) to object code 2350 (Casual Salary) within the Diversity Leadership Training Project Account, account # 41-56350.
2. Line item transfer in the amount of \$800 from object code 4015 (Food) to object code 6420 (Current Capital Equipment) within the RENEW/RE-ENTRY Program Account, account # 41-56725.
3. Line item transfer in the amount of \$700 from object code 4010 (Supplies) to object code 6420 (Current Capital Equipment) within the RENEW/RE-ENTRY Program Account, account # 41-56725.
4. Line item transfer in the amount of \$1300 from object code 4060 (Printing) to object code 6420 (Current Capital Equipment) within the RENEW/RE-ENTRY Program Account, account # 41-56725.

**Business**

**DISCUSSION/ACTION**

5. May Day Funding  
This item is to discuss new funding in the amount of \$1,000 to fund the May Day Event on May 1<sup>st</sup>.  
Presenter: Les Leonardo

**DISCUSSION/ACTION**

6. Capitalization of District Property  
This item is to discuss capitalization of district property.  
Presenter: Lisa Ross-Kirk

**DISCUSSION/ACTION**

7. Ownership Issue  
This item is to discuss the open media lab computers - payment of invoice DC -003 for \$60,379.60.  
Presenter: Lisa Ross-Kirk

**DISCUSSION/ACTION**

8. Intercultural/International Division  
This item is to discuss new funding in the amount of \$3,215 to order new slides and prepare the ones already owned for fair use among faculty.

Presenter: Catie Cadge-Moore

**Approval of Minutes**

Wednesday, April 17, 2002 Finance Committee Minutes

**Burning Issues**

**Announcements/Informational Reports**

**Adjournment**