

**AGENDA**  
**DASB FINANCE COMMITTEE MEETING**  
**Wednesday, May 31, 2000**  
**2:00 pm – 3:00 pm**  
**Meeting Room 1**

**Call to Order**

**Roll Call**

**Approval of Minutes**

Wednesday May 17, 2000

Wednesday May 24, 2000

**Public Comments**

**Consent Calendar**

**Business Reports**

**Old Business**

**New Business**

**ACTION**

1. Request for New Funding

This item is a request of \$1,250.00 from Maurice Davis to fund his attendance at the International Summer Session in Uppsala, Sweden to prepare as an ambassador for the Foothill-De Anza Campus Abroad Program.

Presenter: Maurice Davis

**ACTION**

2. Request for Line Item Transfer

This item is a request from Mel Alegria of ICC to transfer \$1,000.00 from Line Item Salary in Account #41-53100 and \$1,400.00 from Line Item Advertising in Account #41-5745 to ICC Special Allocations Account #41-54730.

Presenter: Mel Alegria

**Burning Issues**

**Appreciation Period**

**Announcements/Informational Reports**

**Adjournment**