Call to Order
Meeting called to order at 2:10 pm by Lydia Lescalleet.

Roll Call

<table>
<thead>
<tr>
<th>Name</th>
<th>Present</th>
<th>Absent</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lydia Lescalleet</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>Sharla Stevens</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>Geraldine Garcia</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>Chris Zand</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>Erik White</td>
<td></td>
<td>LOA</td>
</tr>
</tbody>
</table>

Guests: Mel Alegria

Approval of Minutes

- Wednesday May 17, 2000
- Wednesday May 24, 2000

Chris Zand moved to approve the minutes.
Geraldine Garcia seconded.
Motion passed.

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

Chris Zand moved to table this item until next week.
Geraldine Garcia seconded.
Motion passed.
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
   Chris Zand moved to approve this item.
   Geraldine Garcia seconded.
   Motion passed.

ACTION
3. Request for New Funding
   This item is a recommendation from Student Accounts to transfer more funds into the DASB Telephone Account to remedy insufficient funds.
   Presenter: Louisa Choy
   Chris Zand moved to approve $400.00 from RFP Allocation to DASB Telephone Account.
   Geraldine Garcia seconded.
   Motion passed.

Burning Issues

Appreciation Period
Appreciations were given.

Announcements/Informational Reports

Adjournment
Meeting adjourned at 2:20 pm.