Call to Order

Roll Call

Approval of Minutes
February 21, 2001
February 28, 2001

New Business

DISCUSSION/ACTION
1. Line Item Transfer for Slams
   This item is to discuss the line item transfer in the amount of $2,460.00 from Object Code 2350 to 2310 within account # 41-56750.
   Presenter: Robe Mieso

2. DISCUSSION/ACTION
   Line Item Transfer for Chorale.
   This item is to discuss the line item transfer in the amount of $160.00 from Object Code 4060 to Object Code 6420 within the Chorale/Vintage Sign Account, account # 41-43200
   Presenter: Roger Letson

DISCUSSION/ACTION
3. New Funding for De Anza Mural Project.
   This item is to discuss the funding for student labor and frame for the mural in the amount of $5,000 from the De Anza Mural Project Account, account # 42-52003.
   Presenter Eugene Rodriguez

Burning Issues

Announcements/Informational Reports

Adjournment