Call to Order

Roll Call

Public Comments

Consent Calendar
1. Line item transfer from Object Code 4010 (supplies) to Object Code 5350 (Equipment Maintenance) within the Copier Machine Account, account # 41-5134 in the amount of $600.
2. Line item transfer from Object Code 5510 (Conference and Travel) to Object Code 4015 (Food) with the Men’s Cross Country Account, account # 41-57230 in the amount of $126.05.

Business

DISCUSSION/ACTION
3. New Funding for All Shades of Color “International Night”
   This item is to discuss the new funding for International Night in the amount of $4,000.
   Presenter: Joseph Feizzadeh.

4. DISCUSSION/ACTION
   Discussion about Variance Account
   This item is to discuss the amount or percentage acceptable to charge to the Variance Account.
   Presenter: Lisa Ross-Kirk

DISCUSSION/ACTION
5. India Earthquake Relief Fund.
   This item is to discuss contribution towards the India earthquake relief fund in the amount of $1,500.
   Presenter: Neil Parekh.

Approval of Minutes
March 7, 2001

Burning Issues

Announcements/Informational Reports

Adjournment