AGENDA
DASB FINANCE COMMITTEE MEETING
Wednesday, April 25, 2001
2:00 pm – 3:00 pm
Meeting Room 1

Call to Order

Roll Call

Public Comments

Consent Calendar
1. Line Item Transfer of $502 from object code 5214 (Professional Services) to object code 5510 (Equipment and Maintenance Repair) within the Band Account, account # 41-57110.

Business

DISCUSSION/ACTION
2. Capital Funds
   This item is to discuss Capital Funds.
   Presenter: Geraldine Garcia.

DISCUSSION/ACTION
3. 2001 - 2002 Budget Presentation
   This item is to discuss 2001 - 2002 Budget Presentation.
   Presenter: Geraldine Garcia.

DISCUSSION/ACTION
4. May Day
   This item is to discuss May Day
   Presenter: Geraldine Garcia

Approval of Minutes
April 11, 2001
April 18, 2001

Burning Issues

Announcements/Informational Reports

Adjournment