Call to Order

Roll Call

Public Comments

Consent Calendar
1. Line item transfer in the amount of $700.00 from object code 4013 (Promotional Items) to object code 2350 (Casual Payroll), $63.70 from object code 4013 (Promotional Items) to object code 3200 (Benefits), and $1089.58 from object code 4013 (Promotional Items) to object code 4060 (Printing) in account 41-51190 (Marketing and Communication) due to the fact that $2350.00 is needed for the designer of the Poser/Brochure. Funds are not needed in Promotions any longer.

2. Line item transfer in the amount of $3,752.00 from object code 2310 (Student Payroll) to object code 2170 (Classified Payroll) and $2,248.00 from object code 2310 (Student Payroll) to object code 3100 (Classified Benefits) in account 41-51310 (Accounts Office Staff) because the District is faced with a major budget crisis. This transfer would help pay for about two months of labor and benefits for the full-time accounting assistant in Student Accounts.

Business

Approval of Minutes
Wednesday, January 22, 2003

Burning Issues

Announcements/Informational Reports

Adjournment