Call to Order

Roll Call

Approval of Minutes
April 11th, 2005

Public Comments

Consent Calendar
1. Line item transfer. $500.00 from account 41-56675 (Puente Project), object code 5209 (Banquet Services) to object code 4010 (Supplies).
2. Line item transfer. $7,000.00 from account 41-57118 (Dance Program), object code 5340 (Facilities Rental) to object code 5310 (Equipment Rental/Leasing).
3. Line item transfer. $1,000.00 from account 41-57118 (Dance Program), object code 5340 (Banquet Services) to object code 4010 (Supplies).
4. Line item transfer. $108.00 from account 41-57620 (Computer Access Lab), object code 2310 (Labor) to object code 3200 (Benefits).

Business

Burning Issues

Announcements/Informational Reports
Future Meeting Times/Dates:
   Mondays 4 pm

Adjournment