

**AGENDA**  
**DASB BUDGET AND FINANCE COMMITTEE MEETING**  
**Wednesday, January 29, 2003**  
**2:00 pm**  
**La Margarita Room**

**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**