

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 - 2001 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