

AGENDA
DASB FINANCE COMMITTEE MEETING
Wednesday, May 15, 2002
2:00 pm
Santa Cruz Room

Call to Order

Roll Call

Public Comments

Consent Calendar

1. Line item transfer in the amount of \$2,900 from object code 5214 (Professional Services) to object code 2350 (Casual Salary) within the Flea Market Account, account # 41-55120.
2. Line item transfer in the amount of \$1000 from object code 5214 (Professional Services) to object code 3100 (Contract Benefits) within the Flea Market Account, account # 41-55120.
3. Line item transfer in the amount of \$250 from object code 5214 (Professional Services) to object code 3200 (Hourly Benefits) within the Flea Market Account, account # 41-55120.
4. Line item transfer in the amount of \$300 from object code 5214 (Professional Services) to object code 4060 (Printing) within the Flea Market Account, account # 41-55120.

Business

Approval of Minutes

Wednesday, May 8, 2002 Finance Committee Minutes

Burning Issues

Announcements/Informational Reports

Adjournment