

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

Call to Order

Rafael Beyer called the meeting to order at 2:05 pm.

Roll Call

Name	Present	Absent	Late	Left Early
Rafael Beyer	X			
Shirin Darbani		X		
Christina Smith	X			
Colin Pickel	X			

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.

Christina Smith moved to approve the Consent Calendar.

Rafael Beyer seconded the motion.

Motion passed unanimously.

Business

Approval of Minutes

Wednesday, May 8, 2002 Finance Committee Minutes

Rafael Beyer moved to approve the minutes.

Christina Smith seconded the motion.

Motion passed unanimously.

Burning Issues

Announcements/Informational Reports

Adjournment

Rafael Beyer adjourned the meeting at 2:10 pm.

Submitted By

Bryan Dillon
 DASB Senate Secretary

Approved Wednesday May 29th, 2002