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

Roll Call

<table>
<thead>
<tr>
<th>Name</th>
<th>Present</th>
<th>Absent</th>
<th>Late</th>
<th>Left Early</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rafael Beyer</td>
<td>X</td>
<td></td>
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<tr>
<td>Shirin Darbani</td>
<td></td>
<td>X</td>
<td></td>
<td></td>
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<tr>
<td>Christina Smith</td>
<td>X</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Colin Pickel</td>
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</tbody>
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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