Call to Order

Roll Call

Public Comments

Consent Calendar
1. Line item transfer in the amount of $93.50 from object code 4010 (Supplies) to object code 4010 (Supplies) within the Accounts Office Staff Account, account # 41-51310.
2. Line item transfer in the amount of $75 from object code 5214 (Professional Services) to object code 4010 (Supplies) within the CHC Account, account # 41-56200.

Business

Approval of Minutes
Wednesday, June 5, 2002 Finance Committee Minutes

Burning Issues
Announcements/Informational Reports
Adjournment