

TOWN OF EAST WINDSOR
BOARD OF FINANCE

AGENDA
BOARD OF FINANCE MEETING
February 17, 2010
EAST WINDSOR TOWN HALL 7:30 P.M.

- I. APPOINTMENT OF ALTERNATES
- II. PREVIOUS MINUTES
 - A. MINUTES OF January 20, 2009 REGULAR MEETING
- III. PUBLIC INPUT
- IV. COMMUNICATIONS
- V. ACCEPTANCE OF REVISED AGENDA
- VI. 2008/2009 ANNUAL AUDIT REPORT – Blum & Shapiro
- VII. TREASURER
 - A. MONTHLY REPORT
 - B. 2009/2010 BUDGET BY DEPARTMENT REPORT
 1. JANUARY YEAR TO DATE EXPENSES
 2. MONTHLY TRANSFERS
 - a. Park & Rec \$10,000 from 1.08.55.1025.7.0473.0 CNR Site Improvement to 2.66.40.6315.825.0000.2 Boundless Playground.
 - C. ACCOUNTS PAYABLE – VENDOR INVOICES
 - D. PENSION CONTRIBUTION, SPECIAL MEETING DISCUSSION
- VIII. OLD BUSINESS
 - A. *REVALUATION (10/01/2012) – PENDING FOLLOW-UP INFORMATION FROM THE ASSESSOR CAROL MADORE. REQUEST FOR DELAYED RESPONSE
 - C. NEGATIVE EXPENDITURES
 - D. STATUS OF NEW REVENUE STATUS REPORT
- IX. NEW BUSINESS
 - A. 2010/2011 BUDGET WORKSHOP SCHEDULES
 - B. DISCUSSION FROM JAN 16, 2010 BOS/BOE PUBLIC HEARING PRESENTATIONS.
 - C. 2010/2011 CIP REQUEST
- X. ADJOURNMENT

- Based upon Assessor's having data available.

Attachments: Treasurer's Report
Tax Collector's Report
Request for Transfer