

TOWN OF EAST WINDSOR BOARD OF FINANCE
BOARD OF FINANCE MEETING AGENDA
MAY 19, 2010
EAST WINDSOR TOWN HALL 7:30 P.M.

- I. APPOINTMENT OF ALTERNATES
- II. PREVIOUS MINUTES
 - A. MINUTES OF MARCH 24, PUBLIC HEARING
 - B. MINUTES OF APRIL 13, 2010 BUDGET WORKSHOP
 - C. MINUTES OF APRIL 14, 2010 BUDGET WORKSHOP.
 - D. MINUTES OF APRIL 21, 2010 REGULAR MEETING
 - E. MINUTES OF APRIL 26, 2010 PUBLIC HEARING.
 - F. MINUTES OF APRIL 27, 2010 SPECIAL MEETING / BUDGET WORKSHOP
- III. PUBLIC INPUT
- IV. COMMUNICATIONS
- V. MONTHLY REPORTS
 - A. TREASURER / TAX COLLECTOR / ASSESSOR'S**
 - B. 2009/2010 BUDGET EXPENSES/TRANSFERS/APPROPRIATIONS/INVOICES.**
 - 1. JANUARY YEAR TO DATE EXPENSES.
 - 2. BUDGET OVERRUNS AND ADDED APPROPRIATIONS POLICY.
 - 3. MONTHLY TRANSFERS.
 - a. \$1,485.60 From 1-01-50-8410-8-890-0000-0 Contingency to 1-01-10-1070-5-540-0000-0 Advertising.
Reason: To cover expenditures to end of 09/10 fiscal year.
 - b. 1014.40 From 1-01-50-8410-8-890-0000-0 Contingency to 1-01-10-1070-5-550-0000-0 Printing.
Reason: To cover expenditures to end of 09/10 fiscal year.
 - c. \$891. From 1-01-50-8410-8-890-0000-0 Contingency to 1-01-10-1020-3-336-0000-0 GASB 45 – OPEB.
Reason: Bank Roberson & Cole Invoice 477224451.
 - 4. MONTHLY INVOICES
 - a. Roberson & Cole OBEG Trust \$891.
- VIII. OLD BUSINESS
- IX. NEW BUSINESS
 - A. Correction to the May 12 3.2% budget motion.
- X. ADJOURNMENT