

Amberley Village
Finance Committee
Meeting Minutes
December 11, 2009

The Finance Committee met to discuss the reallocation of accounts in the general and non-general funds of the 2009 and 2010 budgets. This reallocation is required by the State Auditor and only effected those accounts that are currently under funded and/or where expenses are being moved between accounts. It was noted that while on the surface it looks like we are allocating more spending the reality is that next month we will reduce balances in those Funds that are over allocated. The reallocations were approved. A second motion to add a line item to the 2010 budget for "plantings" in the amount of \$3,000 and approving the now adjusted 2010 was approved. The plantings fund was added to breakout the expense of adding trees and shrubs that here-to-date was lumped in with the Beautifications Committee operating supplies expenditures.

Respectfully Submitted,

Jon Chaiken
Acting Chair, Finance