

TOWN OF WILLINGTON BOARD OF FINANCE
TOWN OFFICE BUILDING
40 OLD FARMS ROAD WILLINGTON, CT 06279
Lower Common Room
Regular Meeting Agenda of Thursday, January 16, 2020 @ 7:00PM

Call to Order

Seating of Alternates (if needed)

Introductions (if needed)

Approval of Minutes

Present to Speak

New Business

- 1) Report from Auditors, Mahoney Sabol, Mike Vandeventer
- 2) Letter to budget submitting organizations
- 3) Updates on revenue projections in 2020 (calendar year as well as FY 2021)
- 4) Expense projections/risks in 2020/2021

Old Business

- 1) Request Letter from Public Works
- 2) Request for funds to repair the roofs at Center and Hall schools (updates)
- 3) Annual Report for the period July 1, 2018 to June 30, 2019 is due.
 - a. Reports received to date:
 - i. Animal Control
 - ii. Board of Education
 - iii. Board of Finance
 - iv. Board of Selectmen
 - v. Building Official
 - vi. Conservation Commission
 - vii. Fire Marshal
 - viii. Human Services
 - ix. Parks and Recreation
 - x. Public Works Department
 - xi. Registrar of Voters
 - xii. Tax Collector
 - xiii. Town Clerk
 - xiv. Willington Hill Fire Department
 - xv. Willington Fire Department #1
 - b. Awaiting:
 - i. IWWC
 - ii. ZBA
 - iii. P&ZC
 - iv. Economic Development
 - v. Assessment Appeals
 - c. Reports from the Finance Department and Treasurer are due December 31, 2019
- 4) Accounting Software Update –
- 5) Encumbrance Policy – Waiting Business Manager Availability

Correspondence

Good & Welfare

Adjournment