

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

TOWN OF WILLINGTON, CT ;  
Received for record January 30, 2020  
At 9:00 am Mariusz Gantner