

Financial Oversight Committee
Of the Central Vermont Solid Waste Management District
AT 137 Barre Street, Montpelier VT
Tuesday, May 28, 2019
5:30-7:00 PM

Agenda

- 1) Convene meeting
- 2) Agenda Revisions
- 3) Approval of the minutes of April 23, 2019-- ACTION ITEM
- 4) Financial Operations and Preparations for Annual Audit - DISCUSSION
- 5) Review Draft FY20 Annual Budget – DISCUSSION
- 6) Review Financial Statements – DISCUSSION

District Financial Oversight Policy: The Financial Oversight Committee will review the financial statements monthly including the profit and loss, budget to actual; profit and loss with previous year's comparison; the balance sheet with previous year's comparison; and detail for all checks issued for over \$3000 or for unbudgeted expenditures."

- 7) Adjourn