

## AGENDA

Audit Committee Meeting-6: PM October 10, 2019

LHS-Room A-12

### Agenda

1-Public Comments

2-Member Comments

3-Independent Auditor Status Report—Chris (on behalf of Melanson-Heath) and Paul-CFO and ATM.

4-CAFR Statistical Section -Content Review and Status-Paul and ALL

5-Tax Ceiling Status update and strategies to mitigate impact. -ALL

6-Senior Center Bond results-Paul

7-Recent Moody's rating for Longmeadow-Paul

8-Town Manager Search Status.

9-Third party risk evaluation. Health Trust, Education Collaborative, Library operating agreement, Benefits funding shortfalls.

10-(IT security, Cyber Security, Computer Security)- Threats and Status.

9/11/19

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