



Town Clerk

Town of Longmeadow
20 Williams Street
Longmeadow, MA 01106
townhall@longmeadow.org

MEETING POSTING

COMMITTEE/DEPARTMENT: Audit Committee Date: Oct 5, 2020
NAME: Paul J. Pasterczyk
Wednesday November 4, 2020
MEETING DATE: _____ MEETING TIME: 6:30pm
MEETING LOCATION: Remote Access

Topic: Audit Committee
Time: Nov 4, 2020 06:30 PM Eastern Time (US and Canada)

Join Zoom Meeting
<https://zoom.us/j/98374225953?pwd=amNxU0tRZEFJbzZIUThtSXFzWVNwQT09>

Meeting ID: 983 7422 5953
Passcode: 335806

Dial by your location
+1 646 558 8656 US (New York)

Find your local number: <https://zoom.us/u/abpFGZnLK>

Agenda

- 1-State Rules -Compliance-Read-Public Comments
- 2- Approve Draft Minutes
- 3- Report on Audit Plan-Ms. Campbell=Melanson
Special focus for year-update-risk update
- 4-Statistical Series enhancements or improvements
- 5-Local Aid-Covid19/Cares Act pass thru--
- 6-Management Letter and Audit Correction Report- 6-30-20
- 7-IT Controls and Letter to Technology Director
- 8-Review of Investment Report-
- 9-DPW and Adult Center project controls-Paul P.
- 10-Charter Change Status and Feedback.
- 11-Third Party Risks-Health Insurance, Pension funding, Education Collaborative
- 12-Next meeting
- 13-Other Business
- 14-Close meeting

COMMENTS: _____