

Town of Winchendon

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WINCHENDON TOWN CLERK

Pursuant to the provisions of Chapter 30a, Section 20B of the General Laws, as Amended, notice is hereby given that the:

AUDIT COMMITTEE MEETING AGENDA

Thursday, November 8, 2018 at 6:30 PM

Town Hall, 2nd Floor Auditorium

109 Front Street, Winchendon, Mass.

6:30 Call meeting to Order

OLD BUSINESS:

1. Update from School Department: Findings from 2018 Audit: Grant Reconciliation; Ineligible Payroll Costs; Timely Filing of Financial Reports; Transactional Process; Compensated Absences Calculation Procedures; Qualifying Plans.
2. Update from School Department on End of Year progress

NEW BUSINESS:

1. Mr. Roselli: update on current department audits: School Lunch and Town Clerk
2. Audit Timeline
3. Set New Meeting Date
4. MINUTES: May 30, 2018
5. Public Comment

ADJOURNMENT

The meeting room is handicapped accessible. With advance notice, persons with other disabilities can be reasonably accommodated. To request assistance, please contact the Town Managers office at 978-297-0085.