AGENDA

(Must be included at time of posting)

1. Review of Financial Statements for YE 6/30/2019 with outside auditors

2. Review of management letter comments for YE 6/30/2019 with outside auditors

3. Discussion of results of additional procedures performed in Spring of 2019 in response to PY management letter comment

4. Discussion of process to determine recommendation for auditor for subsequent periods; including discussion of need for RFP and review of proposal from current auditor

Americans with Disability Disclosure:

If you are a person with a disability who needs any accommodation in order to attend and/or participate in this meeting, you are entitled, at no cost to you, to the provision of certain assistance. Please contact Joseph Prondak, Americans with Disabilities Act Coordinator, at 525 Canton Avenue, Milton, MA 02186 or call Joseph Prondak at 617-898-4925.

If you are hearing or voice impaired, please call 711.