

Town of Wellesley  
Agenda- Audit Committee Meeting  
4:00 PM – Monday, November 4<sup>th</sup>, 2019  
Juliani Room at Town Hall

- Call meeting to order and introductions
- Citizen Speak
- Approval of Minutes (4:05)
- Report from Auditors on audit findings, internal control environment and federal awards (4:10)
- Discussion of Town of Wellesley Draft 2019 Financial Statements (4:30)
- Motion to Approve Town of Wellesley Financial Statements, if appropriate (5:15)
- Discuss topics to be presented at December 16<sup>th</sup> Selectmen Meeting (5:20)
- Other business (5:25)
- Motion to Adjourn (5:30)