



# Audit

## Regular Meeting

<http://www.springfieldcityhall.com>

### ~ Agenda ~

Susan Kacoyannakis  
413-787-6170

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Monday, March 27, 2017

5:30 PM

City Hall -- Room 200

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- I. Presentation of: Fiscal Year 2018 Audit Plan**
  
- II. Discussion of: the Report on Agreed-Upon Procedures (AUP) for the 2015 and 2016 Contracts between the City of Springfield (City) and Kennedy Golf Management, Inc (KGM) with Powers and Sullivan, LLC, the consultants that performed the AUP. Please note that the Committee may go into Executive Session for this agenda item for the purposes of discussing the City's litigation strategies and the ongoing Federal investigation of alleged criminal misconduct by KGM, pursuant to Mass. General Laws chapter**
  
- III. If the meeting goes into Executive Session, it is not expected to reconvene in Open Session.**