

CITY OF NEWTON
IN BOARD OF ALDERMEN
FINANCIAL AUDIT SUBCOMMITTEE AGENDA
WEDNESDAY, MARCH 24, 2010

7:30 PM
Room 222

ITEMS SCHEDULED FOR DISCUSSION:

- Discussion of the scope of the Committee
 - Mission
 - Membership
 - Establish set meeting date and time
 - Review draft language developed by Alderman Fuller

- Topics for April and May meetings, including:
 - **Management Letter** - Accounts Receivable Finding, Page 2
 - **Report on Internal Control over Financial Reporting, Compliance and Federal Awards** – Finding #09-1
 - ARRA / Federal Stimulus grant reporting
 - Upcoming Sullivan & Rogers fieldwork

- Timeline for review regarding areas of interest of other members

If anyone has any questions, please feel free to contact me at 617.584.5723 or sflennon@comcast.net.

Respectfully Submitted,

Scott F. Lennon, Chairman