

CITY OF NEWTON

IN BOARD OF ALDERMEN

FINANCIAL AUDIT SUBCOMMITTEE AGENDA

MONDAY, FEBRUARY 26, 2007

6:30 p.m.

Room 222

City Hall

This evening's meeting will cover the following issues:

- 1) Discussion with Steve Gartrell, Director of Community Development, regarding resolution of FY06 Management Letter and single audit points related to the Community Development Block Grant and HOME programs.
- 2) Discussion with David Wilkinson, Comptroller, and Edward Spellman, Treasurer/Collector, regarding resolution of FY06 Management Letter related to reconciliation of accounts receivable.
- 3) The Committee will also discuss the scheduling of items for the March meeting agenda.

Respectfully Submitted,

Scott F. Lennon, Chairman