

CITY OF NEWTON

IN BOARD OF ALDERMEN

FINANCIAL AUDIT SUBCOMMITTEE AGENDA

MONDAY, OCTOBER 23, 2006

6:30 P.M.

Room 222

City Hall

ITEMS TO BE DISCUSSED:

1. 6/30/2006 Audit Status Report – Chris Rogers
2. Internal Control Documentation Project Report – Dave Wilkinson
(see attached sample Highway Improvement Fund document)
3. PERAC Retirement System Audit

Respectfully Submitted,

Scott F. Lennon, Chairman