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CITY OF NEWTON

FINANCIAL AUDIT ADVISORY COMMITTEE

ACCOUNTING and AUDIT SUB-COMMITTEE AGENDA

Wednesday, March 29, 2017

Room 211

8:15 AM

Review of the following individual department responses to the Auditor's Management Letter with representatives of the Executive Department, Public Works Department, and the Human Resources Department

- Department of Public Works - Stormwater Billing
- Executive Department - Investment Policy for Certain Trust Funds
- Human Resources - Documentation of Procedures and Policies
- Human Resources - Personnel/Payroll
- Human Resources - Implementing Employee Agreements

Respectfully submitted,

Tony Logalbo, Chair