

Town of New Fairfield
Board of Finance
4 Brush Hill Road
New Fairfield, CT 06812

AGENDA

BOARD OF FINANCE AUDIT SUBCOMMITTEE
WEDNESDAY, May 15, 2013
6:00PM
FINANCE OFFICE CONFERENCE ROOM

- 1. Call To Order**
- 2. Discuss and possibly vote on recommending approval of the auditor's engagement letter for auditor services for the FY2012/2013 to the Board of Finance**
- 3. Discuss status of corrective actions taken concerning a repeated significant deficiency identified in FY2011/2012 audit concerning Education creating purchase orders after invoice dates and report to Board of Finance**
- 4. Adjournment**

MAY 10 2013

Received for Record _____
At 10:37 m A M and recorded by
Janice D. Zackeo - ATC
Janice D. Zackeo, Town Clerk, New Fairfield, CT