

CITY OF NEWTON

IN BOARD OF ALDERMEN

POST AUDIT & OVERSIGHT COMMITTEE AGENDA

TUESDAY, SEPTEMBER 29, 2009

7:45 PM
ROOM 222

ITEMS SCHEDULED FOR DISCUSSION:

REFERRED TO POST AUDIT & OVERSIGHT AND FINANCE COMMITTEES

- #300-08 ALD. JOHNSON AND SWISTON requesting discussion with Mayor David Cohen and Superintendent Jeffrey Young as to the procedures that are in place to ensure accountability of their staff in respect to adherence to the authorization of purchasing and expenditures policy and procedures. [07-21-08 @ 9:03AM]
- #375-08 ALD. PARKER, JOHNSON, LINSKY AND SWISTON requesting follow-up discussion on the Payments-In-Lieu-of-Taxes (PILOT) budget resolution passed by the Board of Aldermen as part of the Fiscal year 2009 operating budget discussion. [10-14-08 @ 3:35 PM]

ITEMS NOT SCHEDULED FOR DISCUSSION:

- #178-04(3) ALD. LAPPIN requesting a report from the Commissioner of Public Buildings regarding why no progress has been made on the implementation of the construction project database approved by the Board of Aldermen on April 20, 2004.
- #401-08 ALD. JOHNSON, ALBRIGHT AND LINSKY requesting discussion of the overall project management and communication of the Newton North High School Project. [11-10-08 @ 8:53 AM]

REFERRED TO PUB SAF & TRANS. AND POST AUDIT & OVERSIGHT

- #26-03 ALD. COLETTI requesting discussion with Executive Department and Fire Department regarding status of fire stations, repairs, and capital improvements in light of cuts in capital improvement plan of necessary health and safety repairs to redirect the emphasis on the fire station repair program.
PS&T NAN on 1/21/04

REFERRED TO PROG&SERVICES & POST AUDIT & OVERSIGHT

- #371-06 ALD. COLETTI respectfully docketing under section 2-11 of the Newton City Charter an investigation of the facts surrounding the failure to properly certify the proper number of citizen signatures relative to the site plan referendum question.

Respectfully submitted,

Susan S. Albright, Chairman