AGENDA #2

The Standing Committee on FINANCE AND OPERATIONS will hold a meeting:

on:  , 2020
at:  p.m.
in:  Room 410, Durkin Administration Building

ORDER OF BUSINESS

I. CALL TO ORDER

II. ROLL CALL

III. GENERAL BUSINESS

  gb #9-11 - Administration  (January 2, 2019)

To review the annual audit and agreed upon procedures on the Independent Accountant’s Report on Applying Agreed Upon Procedures for Student Activity Fund Testing for fiscal years 2016, 2017, and 2018 prepared by CliftonLarsenAllen, LLP.

  gb #9-260.1 - Administration/Mr. Monfredo/Miss Biancheria/Mr. Foley/Ms. McCullough/Mr. O’Connell  (January 6, 2020)

Response of the Administration to the request to provide an update on the mold problem at Columbus Park Preparatory Academy and indicate whether or not the City Health Department has provided any recommendations for remediation of this problem.

  gb #9-266 -Administration  (August 21, 2019)

To review the status of the FY20 Budget and make appropriate transfers as required.
gb #9-267 - Administration (August 21, 2019)

To review the annual audit and agreed upon procedures report on compliance and internal controls for the City of Worcester, including the Worcester Public Schools, for the year that ended on June 30, 2019 which included the Government Accountability Office (GAO) and the Office of Management and Budget (OMB) A-133 Reports and the Management Letter.

gb #9-268 - Administration (August 21, 2019)

To review the annual audit and agreed upon procedures on the Independent Accountant’s Report on Applying Agreed Upon Procedures for Student Activity Fund Testing for fiscal year 2019.

gb #9-269 - Administration (August 21, 2019)


gb #9-355 - Miss McCullough/Miss Biancheria/Mr. Foley/Mr. Monfredo (October 23, 2019)

Request that the Administration explore the feasibility of providing bus transportation to secondary students that live less than 2 miles from school.

gb #0-33 - Mr. Foley/Mrs. Clancey/Ms. McCullough/Mr. Monfredo/Ms. Novick (January 8, 2020)

To include a standing item for “Transportation Update” at each Finance and Operations committee meeting with information provided regarding the problems facing student transportation and improvements experienced.

gb #0-58 - Ms. Novick/Miss Biancheria/Mr. Foley/Mr. Monfredo (January 29, 2020)

To discuss the proposal to move city polling locations into the Worcester Public Schools.

IV. ADJOURNMENT

Helen A. Friel, Ed.D.
Clerk of the School Committee