



City of Palo Alto

City Council Staff Report

(ID # 10547)

Report Type: Consent Calendar

Meeting Date: 8/19/2019

Summary Title: P&S Recommendation to Accept Status Updates of Audits

Title: Policy and Services Committee Recommends the City Council Accept the Status Updates of the Audits of the Citywide Cash Handling and Travel Expense; Cable Franchise and Public, Education and Government (PEG) Fees; Continuous Monitoring: Payments Audit; Utility Meters; and Inventory Management

From: City Manager

Lead Department: Administrative Services

Recommendation

The Policy and Service Committee and Staff recommend the City Council acceptance of the status updates of the Audits of the Citywide Cash Handling and Travel Expense; Cable Franchise and Public, Education and Government (PEG) Fees; Continuous Monitoring: Payments Audit; Utility Meters; and Inventory Management ([CMR ID#9565](#)).

Discussion

At its meetings on October 23, 2018 the Policy and Services Committee approved and unanimously recommended that the City Council accept the reports. As part of Council's motion, they requested that their comments be conveyed in the transmittal of the audit reports to Council. The main comment the committee had was the suggestion that if the amount of staff time needed to implement a recommendation outweighed the benefit of the recommendation then it should be reviewed in the future. Additional comments are captured in the minutes at the link below.

The status on the audits was subsequently reviewed June 11, 2019 by the Policy and Services Committee. The item did not receive a unanimous vote at that meeting so the item will be scheduled as an action item when it is transmitted to Council. The item is tentatively scheduled as an action item for the September 9, 2019 Council meeting.

The Policy and Services Committee minutes from October 23, 2018 are available at:

October 23, 2018

[Minutes](#)