



City of Palo Alto

City Council Staff Report

(ID # 9221)

Report Type: Consent Calendar

Meeting Date: 6/18/2018

Summary Title: P&S Recommendation to Accept Status Updates of Contract, Inventory, and Utility Meters Audits

Title: Recommendation that the City Council Accept Audit Status Updates on Contract Oversight of Trenching Installation and Electric Substructure, Inventory Management, and Utility Metering

From: City Manager

Lead Department: Utilities

Recommended Motion

Policy and Services Committee and Staff recommend the City Council consider the following motion:

1. Accept the status update of Audit Recommendation for the Contract Oversight: Trenching Installation and Electric Substructure Audit;
2. Accept the status update of Audit Recommendation for the Inventory Management Audit; and
3. Accept the status update of Audit Recommendation for the Utility Meters Audit.

Contract Oversight: Trenching Installation and Electric Substructure:

At its meeting on June 13, 2017, the Policy and Services Committee approved and unanimously recommended that the City Council accept the report. The Policy and Services Committee report, status update, and minutes are available in the links below.

Report: <https://www.cityofpaloalto.org/civicax/filebank/documents/58084>

Minutes: <https://www.cityofpaloalto.org/civicax/filebank/documents/58364>

Inventory Management Audit:

At its meeting on November 14, 2017, the Policy and Services Committee approved and unanimously recommended that the City Council accept the report. The Policy and Services Committee report, status update, and minutes are available in the links below.

Report: <https://www.cityofpaloalto.org/civicax/filebank/documents/61688>

Minutes: <https://www.cityofpaloalto.org/civicax/filebank/documents/62174>

Utility Metering Audit:

At its meeting on November 14, 2017, the Policy and Services Committee approved and unanimously recommended that the City Council accept the report. The Policy and Services Committee report, status update, and minutes are available in the links below.

Report: <https://www.cityofpaloalto.org/civicax/filebank/documents/61728>

Minutes: <https://www.cityofpaloalto.org/civicax/filebank/documents/62174>

Since the Policy and Services Committee made its recommendations to accept the above-mentioned status reports, staff has continued to implement the remaining Auditor recommendations and anticipates providing any additional updates later in 2018.