

MAKING GOVERNMENT WORK BETTER COMMITTEE

Executive Summary

June 9, 2004

The meeting was convened at 2:30 PM

a. Public Works Real Estate Audit (Auditor) – Deferred from May

A motion was made to accept the report with the instruction to report back in one year with and in-depth analysis of the differences between the two agencies and to put it into the Work Plan. The motion was passed unanimously.

b. School Crossing Guards Audit (Auditor) – Deferred from May

Upon motion of Councilmember LeZotte, seconded by Councilmember Reed, the Committee accepted the staff report with the direction to revisit the issue on a five-year period basis.

c. Transport Vehicles Audit (Auditor)

A motion was made to accept the recommendations in the report that are unrelated to the 9,000 mile a year issue and revisit those remaining issues in 60 days. The motion was passed unanimously.

d. Follow-up on Effectiveness of Current City and RDA Community Outreach (City Manager/RDA) – Deferred from May

Upon motion of Councilmember Reed, seconded by Councilmember LeZotte, the Committee accepted the staff report.

e. Airport Concessions Contract Audit (Auditor) – Follow-up to April Meeting

Upon motion of Councilmember Reed, seconded by Councilmember Cortese, the Committee accepted the Staff report.

f. Traffic Calming Audit (Auditor) – Deferred to the Next Fiscal Year Work Plan

g. The Youth Commission Audit (Auditor) – Deferred to the Next Fiscal Year Work Plan

h. Public Art Allocation Project (Auditor) – Deferred to the Next fiscal Year Work Plan

i. San Jose Municipal Water System Audit (Auditor) – Deferred to the Next Fiscal Year Work Plan

- j. Los Lagos Golf Course Operations and Finance (Auditor) – Deferred to the Next Fiscal Year Work Plan
- k. Environmental Services Department Laboratory Audit (Auditor) – **Deferred to the Next Fiscal Year Work Plan**
- l. Oral Petitions
None
- m. Adjournment
The Committee was adjourned at 4:40 P.M.

Councilmember Nora Campos, Chair,
Making Government Work Better Committee