



# Memorandum

**TO:** The Rules Committee

**FROM:** Gerald A. Silva  
City Auditor

**SUBJECT:** *Audit of Regional Parks  
Staffing and Maintenance Levels*

**DATE:** May 9, 2005

**Recommendation:**

The Rules Committee eliminate an audit of Regional Parks Staffing and Maintenance Levels from the City Auditor's 2004-05 Workplan.

**Justification:**

The City Auditor's Office met with the Department of Parks, Recreation, and Neighborhood Services (PRNS) staff to discuss an audit of regional parks and staffing levels. The Director provided our office with information on the consolidation of regional and neighborhood park maintenance staffing that is currently in process with formal merger effective July 2005.

PRNS expects this action to result in "an organization that now links operations with maintenance for smoother, more efficient service delivery; more responsive to customers; aligned to capital development so that facilities are designed for greater efficiency; and ultimately accreditation by our professional organization, the National Recreation and Park Association." Accordingly, the City Auditor recommends that the Rules Committee eliminate the audit of regional parks staffing levels and maintenance from the City Auditor's 2004-05 Workplan.

Gerald A. Silva  
City Auditor

GS:bh  
0534M

2005 MAY 10 A 10:51

RECEIVED  
San Jose City Clerk