



Policy and Services Committee

Thursday, June 21, 2018

Special Meeting

Community Meeting Room

6:00 PM

REVISED

Agenda posted according to PAMC Section 2.04.070. Supporting materials are available in the Council Chambers on the Thursday 12 days preceding the meeting.

PUBLIC COMMENT

Members of the public may speak to agenda items. If you wish to address the Committee on any issue that is on this agenda, please complete a speaker request card located on the table at the entrance to the Council Chambers/Community Meeting Room, and deliver it to the Clerk prior to discussion of the item. You are not required to give your name on the speaker card in order to speak to the Committee, but it is very helpful.

Call to Order

Oral Communications

Members of the public may speak to any item NOT on the agenda.

Action Items

1. Policy and Services Committee Recommend the City Council Accept the Green Purchasing Audit Status Update
2. Policy and Services Committee Recommend the City Council Accept the Status Update on the Audit of Parking Funds and Approve Consolidation of Residential Parking Funds
3. Policy and Services Committee Recommend the City Council Accept the Status Update of the Community Services Department Fee Schedule Audit
4. Policy and Services Committee Recommend the City Council Accept the Status Update on the Cross Bore Inspection Contract Audit
5. Policy and Services Committee Recommend the City Council Accept the Status Update on the Accuracy of Water Meter Billing Audit
6. Auditor's Office Quarterly Report as of March 31, 2018
7. Policy and Services Committee Recommends the City Council Accept the ERP Planning: Information Technology and Data Governance Audit

Future Meetings and Agendas

Adjournment

AMERICANS WITH DISABILITY ACT (ADA)

Persons with disabilities who require auxiliary aids or services in using City facilities, services or programs or who would like information on the City's compliance with the Americans with Disabilities Act (ADA) of 1990, may contact (650) 329-2550 (Voice) 24 hours in advance.