



Public Comment for 5/12/11 Audit Committee Meeting

Prepared by the Office of the City Clerk- (916) 808-7200 @ 2:15 PM on 5/13/11

Item 1 - Department of Utilities Operational Efficiency and Cost Savings Audit

Name	E-mail	Street	N.Hood	City	Position	Comment
None					Support	This comment further explains a prior comment about warehouse consolidation within the DOU. There could be substantial savings by consolidating this function. And a justifiable separation of duties currently does not exist due to the warehouse staff in the two divisions within DOU working for the managers of the divisions the warehouse inventory supports which is a conflict. These staff should be assigned to either General Services or Business Services in DOU to minimize a conflict of interest.
None					Support	There seems to be a missed opportunity for a large reduction in costs. There is a lot of duplicate effort related to the DOU warehousing functions. There are 2 high level managers in two divisions overseeing warehouse functions. Each manager has several staff working for them. This function could be combined under another manager in the Bus. Services division or the General Services department for true separation of duties. The 2 managers could be eliminated & other staffing combined & reduced.