

2015-16 Civil Grand Jury
Maintenance Budgeting and Accounting Challenges for General Fund Depts.
MASTER LIST:FINDINGS Response Template

| CGJ Year | Report Title | Number | # | Findings | Dept | Respondent assigned by CGJ | 2016 Responses (Agree/Disagree)Use the drop down menu | 2016 Response Text |
|----------|---|--------|--------|--|------|---|---|---|
| 2015-16 | Maintenance Budgeting and Accounting Challenges for General Fund Depts. | 64 | F:V.3. | Voters are asked to approve General Obligation bonds for a new facility but are not informed of the projected interest cost to borrow the funds and of lifecycle cost projections for maintaining the new facility. | REG | Department of Elections, Elections Commission | Agree with finding | The Department of Elections is able to publish additional information in the Voter Information Pamphlet regarding general obligation bonds that is provided from City agencies. |
| 2015-16 | Maintenance Budgeting and Accounting Challenges for General Fund Depts. | 65 | F:V.4. | Lifecycle cost projections for operations and maintenance and repair are not visible to citizens when considering General Obligation Bond propositions, because this information is not included in the Voter Information Pamphlets. | REG | Department of Elections | Agree with finding | The Department of Elections is able to publish additional information in the Voter Information Pamphlet regarding general obligation bonds that is provided from City agencies. |
| 2015-16 | Maintenance Budgeting and Accounting Challenges for General Fund Depts. | 65 | F:V.4. | Lifecycle cost projections for operations and maintenance and repair are not visible to citizens when considering General Obligation Bond propositions, because this information is not included in the Voter Information Pamphlets. | REG | Elections Commission | | |

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