

NC ICOC Concerns and Issues
7 November 2018

Concerns/Issues

- Communications with CMO Staff
- Requests formally submitted for information not answered/acknowledged
Requests formally submitted need to be answered in a timely manner
 - Action: Memo from ICOC to CMO requesting point of contact for submission of formal requests for information. Requests to be acknowledged within 10 working days.
- No comparable San Jose City Manager Budget Addendum (MBA) #14 for FY 2017-2018 Measure B revenue expenditures. ICOC Plan needs to identify methodology for dealing with lack of MBA.
 - Action: Memo from ICOC to SJ Budget Director requesting spending plan, allocation methodology, revenue expenditures, and results of the expenditures for FY 2017-2018. Data to be provided to ICOC in time to support January 2019 ICOC meeting.
- Measure B allocations need to be on specific projects. Current system does not provide visibility.