

Grand Jury



City of Thousand Oaks

CITY MANAGER
MARYJANE V. LAZZ

September 14, 1999

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SEP 22 1999

J. M. M.

Honorable Charles Campbell
Presiding Judge of the Superior Court
Ventura County Hall of Justice
800 S. Victoria Avenue
Ventura, CA 93009

Subject: City of Thousand Oaks Response to the 1998-1999 Ventura County Grand Jury Final Report dated July 1, 1999 (REF 2949)

Dear Judge Campbell:

This letter is the City of Thousand Oaks' official response to the 1998-99 Ventura County Grand Jury Final Report of July 1, 1999. As a preface, please extend my, and the City Councils', thanks to all eighteen members of the Grand Jury for the thorough, investigative report dealing with critical topics relevant to citizens of Ventura County. The report reflects the diligence and commitment of citizens who willingly devote a year "watchdogging" the bureaucratic process to insure that government professionally serves the public. Kudos for a job well done.

The City of Thousand Oaks is hereby responding to two sections of the Grand Jury Report indicating "Responses Required."

Audit, Finance & County Administrative Section.

Year 2000 Computer Problem

Recommendation R-4: All computers must be checked for handling the Leap Year calculation in-house and at suppliers prior to year end.

City Response:

The City's Information Systems staff has included this Leap Year check in its review of all City personal computers (PC's). Specifically, all models of City PC's were put through a test that not only checked for the date rollover to the Year 2000, but also checked for the correct handling of the Leap Year in 2000. All models did correctly pass this test. We are confident that all our computers have been checked using this important test. We have no direct way of validating that all suppliers have done this same test, however, we believe our key systems at the City are not reliant on any such direct data feeds that would affect their functioning accuracy.

Ventura County Transportation Commission & Its Role in Public Transit

Prior to responding to specific Grand Jury Recommendations (as listed on page 72 of Report), please note the following corrections to statements contained in the Report.

2100 Thousand Oaks Boulevard • Thousand Oaks, California 91362-2903 • (805) 449-2121 • FAX (805) 449-2125



City of Thousand Oaks

CITY MANAGER
MARYJANE V. LAZZ

June 9, 1999

RECEIVED
VENTURA COUNTY SUPERIOR COURT

JUN 17 1999

OFFICE OF THE
PRESIDING JUDGE

Honorable Charles Campbell
Presiding Judge of the Superior Court
Ventura County Hall of Justice
800 South Victoria Avenue
Ventura, California 93009

Dear Mr. Campbell:

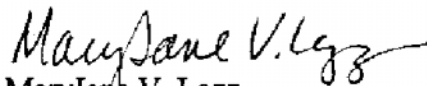
The City of Thousand Oaks thanks the Grand Jury for the thorough report regarding *Year 2000 Computer Problems*. Our City has worked diligently to predict and combat any potential concerns relating to the transition to the year 2000.

In response to Grand Jury Recommendation (R4) that *All computers must be checked for handling the Leap Year Calculation in-house and at suppliers prior to year's end*, the following is provided:

The City's Information Systems staff has included a Leap Year check in its review of all City PCS. Specifically, all models of PCS were put through a test that checked for the date rollover to the year 2000, and for the correct handling of the Leap Year. All models correctly passed the test. Having no direct way to validate that all suppliers have conducted the same test, we believe our key systems are not reliant on any such direct data feeds.

Once again, your report is well-received and appreciated. If any further questions arise, please contact my office at 449-2121.

Sincerely,


MaryJane V. Lazz
City Manager

cmo: 580-31/100-35-cml/grandjur/e
REF2795