

CITY OF FOUNTAINS
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KANSAS CITY
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Inter-Departmental Communication

Office of the City Auditor

Date: December 9, 2009

To: Mayor Mark Funkhouser and Members of the City Council

From: Gary L. White, City Auditor *By: G. L. White*

Subject: Monthly Report on Work in Progress

Projects in Progress

Review of City Vendor Files – Audit examining the establishment and maintenance of the city's vendor files.

Project Status: Completing draft report.

Anticipated Release Date: January 2010.

Revenue Division – Audit examining the Revenue Division's enforcement efforts to collect business taxes and fees.

Project Status: Completing field work.

Anticipated Release Date: January 2010.

2010 Citizen Survey Report – Reports of citizen satisfaction with city services based on quarterly surveys of Kansas City households in accordance with Resolution 090340.

Project Status: Third quarter surveys were mailed on December 1st.

Anticipated Release Date for 3rd Quarter Results: February 2010.

Review of Audits of Outside Agencies – Annual review of the audits of outside agencies that receive city funding of \$100,000 or more, in accordance with section 2-113 of the city code.

Project Status: Ordinance 090980, presented to the Finance and Audit Committee on December 2nd removes the requirement that the City Auditor review and summarize the outside agency audits. Project on hold, pending Council action on the Ordinance.

Anticipated Release Date: To be determined.

Police Workers Compensation – Audit initiated in response to Police Board request. Audit will examine the department’s workers’ compensation efforts.

Project Status: Field work.

Anticipated Release Date: March 2010.

Urban Redevelopment Program – Audit will assess the city’s monitoring efforts and compliance with the program. We will also identify available remedies if program and contractual obligations are not fulfilled.

Project Status: Beginning field work.

Anticipated Release Date: March 2010.

Pension Payment Controls – Audit will assess controls over payments to city retirees.

Project Status: Beginning field work.

Anticipated Release Date: April 2010.

cc: Troy Schulte, Acting City Manager
Board of Police Commissioners