



Inter-Departmental Communication

Office of the City Auditor

Date: February 4, 2010
To: Mayor Mark Funkhouser and Members of the City Council
From: Gary L. White, City Auditor *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: Quality assurance.

Anticipated Release Date: March 2010.

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

Project Status: Completing draft report.

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: Field work.

Anticipated Release Date: April 2010.

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

Project Status: Field work.

Anticipated Release Date: April 2010.

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: June 2010.

Disposal of Surplus Real Property – Audit examining the process for disposing real estate no longer needed by the city for public use.

Project Status: Planning work.

Anticipated Release Date: Undetermined.

Video Service Provider Fees – Audit examining whether cable T.V. operators correctly identify Kansas City, Missouri, customer locations for the purpose of remitting video service provider fees to the city.

Project Status: Planning work.

Anticipated Release Date: Undetermined.

Report Responsibility Reassigned

Review of Audits of Outside Agencies – Second Committee Substitute for Ordinance 090980, passed on January 14, transferred responsibility for this work to the city manager.

Reports Released during January

2010 Citizen Survey Report – 3rd quarter survey results issued on January 26.

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