



Inter-Departmental Communication

Office of the City Auditor

Date: January 6, 2010

To: Mayor Mark Funkhouser and Members of the City Council

From: Gary L. White, City Auditor

Subject: Monthly Report on Work in Progress

Projects in Progress

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: Compiling survey results.

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

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: February 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.

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: Field work.

Anticipated Release Date: April 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: Beginning 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: Beginning planning work.

Anticipated Release Date: Undetermined.

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: Committee Substitute for Ordinance 090980, presented to the Finance and Audit Committee on December 16th removes the requirement that the city auditor review and summarize the outside agency audits, directing this responsibility to the city manager. Project on hold, pending Council action on the Ordinance.

Anticipated Release Date: Undetermined.

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