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KANSAS CITY
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Inter-Departmental Communication
Office of the City Auditor

Date: May 4, 2012

To: Mayor Sylvester "Sly" James Jr. and Members of the City Council

From: Gary L. White, City Auditor

Subject: Monthly Report on Work in Progress

Projects in Progress

Regulated Industries: Underage Liquor Sales Inspections – Audit examining the administration and enforcement of laws prohibiting liquor sales to underage minors.
Project Status: Preparing report for printing.
Anticipated Release Date: May 2012.

Controls Over the Collection, Deposit, and Recording of Fees - The second in a series of audits examining cash controls in city departments. This one examines controls in the City Planning and Development Department.
Project Status: Awaiting management's response.
Anticipated Release Date: May 2012.

Nuisance and Property Code Enforcement – Audit examining the effectiveness and timeliness of nuisance and property code enforcement by the Neighborhood Preservation Division.
Project Status: Writing report.
Anticipated Release Date: June 2012.

Timeliness of Water System Repairs and Surface Restoration – Audit examining the timeliness of water main, fire hydrant, and water valve repairs by Water Services, Pipeline Division, as well as the timeliness of surface restoration.
Project Status: Conducting field work.
Anticipated Release Date: July 2012.

Accounts Payable Payment Analysis – Audit examining the process of paying for goods and services, through the shared responsibilities of the Accounts Payable Division and individual city departments.
Project Status: Conducting field work.
Anticipated Release Date: July 2012.

Cramming of City Phone Lines – Audit examining city land-line telephone bills to determine whether charges for services the city did not authorize are included.
Project Status: Completing planning work.
Anticipated Release Date: August 2012.

Port Authority Audit – Audit initiated in response to Resolution 101060, examining transactions related to the redevelopment of the Richards-Gebaur Air Force Base and the Port Authority's contracting practices.
Project Status: Completing planning work.
Anticipated Release Date: October 2012.

Projects initiated, scope being developed

- **Police Video Records**
- **Traffic Management**

cc: Troy M. Schulte, City Manager
Board of Police Commissioners