CITY OF FOUNTAINS
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KANSAS CITY
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Inter-Departmental Communication
Office of the City Auditor

Date: October 12, 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

Cramming on 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: Awaiting management's response.
Anticipated Release Date: October 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: Completing quality assurance.
Anticipated Release Date: November 2012.

Port Authority Audit – Audit initiated in response to Resolution 101060, determining whether city reimbursements to the Port Authority for Richards-Gebaur project predevelopment services were proper payments.
Project Status: Completing quality assurance.
Anticipated Release Date: November 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: Writing report.
Anticipated Release Date: December 2012.

Police Video Records – Audit examining the management of Police Department video records.
Project Status: Completing quality assurance.
Anticipated Release Date: December 2012.

Use of 24-Hour Shifts For Ambulance Crews – Audit examining work scheduling for emergency medical personnel.
Project Status: Completing quality assurance.
Anticipated Release Date: December 2012.

KCI Shuttle Bus Workforce Review – Review initiated in response to Resolution 120847, compiling information related to absenteeism, accidents, and complaints from October 2011 to February 2012, and October 2012 to February 2013.
Project Status: Beginning planning work.
Anticipated Release Date: March 2013.

Projects initiated, scope being developed

- **Traffic Management**

Report released since the September status report

- **Nuisance and Property Code Enforcement** – report issued on September 12.
- **Ambulance Response Time Reporting** - report issued on October 10.

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