



Office of the City Auditor

Monthly Status Report – May 1, 2023

Issued Reports and Memos – Fiscal Year 2023

Better Resources Needed to Assist Customers with Unexpected High Water Use (April 2023)

[Full Report](#) / [Highlights](#) (Presentation to City Council pending.)

FY 2023 Third Quarter: Police Spending from the Community Policing Fund (April 2023)

[Full Report](#) / [Highlights](#) (Presentation to City Council pending.)

Implement City Tree Management Regulation to Help Achieve City Tree Canopy Goals

(March 2023) [Full Report](#) / [Highlights](#) (Presentation to City Council pending.)

Annual Audit Plan for Fiscal Year 2024 (February 2023) [Full Report](#)

FY 2023 Second Quarter: Police Spending from the Community Policing Fund (February 2022)

[Full Report](#) / [Highlights](#)

Short Term Rental Permit Regulations Have Gaps; Permit Enforcement and Revenue

Impacted (December 2022) [Full Report](#) / [Highlights](#)

Kansas City Misses Out on Millions in Tax Revenue from Short Term Rentals (November 2022)

[Full Report](#) / [Highlights](#)

FY 2023 First Quarter: Police Spending from the Community Policing Fund (October 2022)

[Full Report](#) / [Highlights](#)

Annual Report Fiscal Year 2022 (June 2022) [Full Report](#)

Projects in Progress

Central City Economic Development Sales Tax Program – Audit assessing whether CCED sales tax projects are making progress towards completion and whether sales tax funds are spent according to funding agreements for projects in our sample. ([Scope Statement](#))

Project Status: Developing report.

Anticipated Release Date: July 2023

2023 Governance Risk Assessment (Component Unit Boards & Commissions) – Audit assessing governance practices followed by city component unit boards and commissions. This audit is required at least once every four years by Sec. 2-722 of the Code of Ordinances. ([Scope Statement](#))

Project Status: Surveys sent to boards and commissions on March 1, 2023, with reminders sent on March 31, 2023, and April 26, 2023. Surveys were due on or before April 30, 2023. Compiling surveys received.

Anticipated Release Date: August 2023

2023 Governance Risk Assessment (Boards & Commissions Required to File Financial Disclosures) – Audit assessing governance practices followed by city boards and commissions whose members are required to file conflict of interest disclosures with the city. ([Scope Statement](#))

Project Status: Surveys sent to boards and commissions on March 1, 2023, with reminders sent on March 31, 2023, and April 26, 2023. Surveys were due on or before April 30, 2023. Compiling surveys received.

Anticipated Release Date: August 2023

Projects Initiated, Scopes Being Developed

Utility Street Cut Repairs – Scope statement release planned for late-May.

City Hiring Practices – Scope statement release planned for June.

Benefits Termination – Scope statement release planned for June.

Public Improvements Advisory Committee (PIAC) – Scope statement release planned for June.

Upcoming Projects

See our [Annual Audit Plan Fiscal Year 2024](#) for the complete list of audits planned for this fiscal year.