

## AUDIT REPORT TRACKING SYSTEM (ARTS)

SECTION I: SUMMARY INFORMATION			
<b>Audit Title:</b>	Compliance with Street Plate Requirements Could Improve Ride Quality and Safety	<b>Audit Release Date:</b>	12/17/2015
<b>Department:</b>	Public Works	<b>Last Report Date:</b>	First ARTS Report
<b>Department Director:</b>	Sherrri McIntyre	<b>This Report Date:</b>	08/14/2017
<b>Contact Person/Phone:</b>	Mark Montgomery/816-256-6038	<b>Expected Presentation Date:</b>	08/24/2017
SECTION II: RECORD OF IMPLEMENTED RECOMMENDATIONS			
1. Implemented 08/31/2016		2. Implemented 03/09/2017	
SECTION III: SUMMARY OF IMPLEMENTATION EFFORTS			
<b>Recommendation 1: The director of public works should make a complete copy of the current street plate requirements available to everyone obtaining a street plate permit.</b>			
<i>Status of Recommendation: Implemented 08/31/2016:</i>			
The requirements for the permit are attached to the current street plate permit application on the City's website.			
<b>Recommendation 2: The director of public works should assess the city's street plate installation enforcement mechanisms and determine whether additional enforcement methods should be submitted for council consideration.</b>			
<i>Status of Recommendation: Implemented 03/09/2017</i>			
Public Works has adjusted the plate permit fees and penalties per Ordinance 170178, passed 03/09/2017 that will be consistent with other City permit fees.			
Public Works setup a street plate inspection program. Part of the inspection is that all street plates are visual inspected every Monday.			
SECTION IV: ADDITIONAL OUTCOMES			
Public Works is also currently working with the Information Technology team on the implementation of a new permit issuance program (Energov) to replace the existing KIVA permit issuance program during the next fiscal year.			