




Inter-Departmental Communication

Office of the City Auditor

Date: July 12, 2021
To: Mayor Quinton Lucas and Members of the City Council
From: Douglas Jones, City Auditor 
Subject: Monthly Report on Work in Progress

Projects in Progress

Purchasing Card Use – Audit evaluating whether city employees are using purchasing cards as intended.

Project Status: Developing report.

Anticipated Release Date: August 2021

Council Committee: Council Business Session

Projects Initiated, Scopes Being Developed

Illegal Dumping

Police Body-Worn Cameras

Reports and Memos Released Since Last Status Report

Annual Report Fiscal Year 2021 (June 2021)

Leases Not Actively Managed, City Owed Money (July 2021) **Full Report** / **Highlights**

cc: Brian Platt, City Manager
Board of Police Commissioners