

## AUDIT REPORT TRACKING SYSTEM (ARTS)

SECTION I: SUMMARY INFORMATION			
<b>Audit Title:</b>	Arterial Street Impact Fee Ordinance Should Be Amended to Correct Structural Imbalance	<b>Audit Release Date:</b>	12/11/2017
<b>Department:</b>	Mayor's Office	<b>Last Report Date:</b>	First ARTS Report
<b>Department Director:</b>	Joni Wickham	<b>This Report Date:</b>	06/26/2018
<b>Contact Person/Phone:</b>	513-6582	<b>Expected Presentation Date:</b>	07/25/2018
SECTION II: RECORD OF IMPLEMENTED RECOMMENDATIONS			
1. Implemented 04/06/2018			
SECTION III: SUMMARY OF IMPLEMENTATION EFFORTS			
<b>Recommendation 1: As outlined in the arterial street impact fee ordinance, the mayor should appoint the impact fee steering committee to review proposed changes to the arterial street impact fee ordinance.</b>			
<i>Status of Recommendation Implemented 4/6/2018</i>			
As outlined in the Code of Ordinances, the Steering Committee was appointed and one meeting occurred on May 30, 2018.			
SECTION IV: ADDITIONAL OUTCOMES			

[The City Planning Department's ARTS report for this audit is on page 2.]

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SECTION I: SUMMARY INFORMATION			
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<b>Department:</b>	City Planning and Development	<b>Last Report Date:</b>	First ARTS Report
<b>Department Director:</b>	Jeff Williams	<b>This Report Date:</b>	07/09/2018
<b>Contact Person/Phone:</b>	Jeffrey Williams (816) 513-8803	<b>Expected Presentation Date:</b>	07/25/2018
SECTION II: RECORD OF IMPLEMENTED RECOMMENDATIONS			
2. Implemented – 04/17/2018			
SECTION III: SUMMARY OF IMPLEMENTATION EFFORTS			
<p><b>Recommendation 2: The director of city planning and development should provide a copy of the City Plan Commission’s February 2017 memorandum, staff suggestions, and this audit to the impact fee steering committee to begin reviewing and recommending sustainable changes to the arterial street impact fee ordinance.</b></p>			
<p><i>Status of Recommendation: Implemented</i></p>			
<p>On April 17, 2018, I sent out the following information in advance of the initial meeting of Arterial Street Impact Fee Steering Committee:</p> <ul style="list-style-type: none"> <li>• A copy of the Arterial Street Impact Fee Ordinance Should Be Amended to Correct Structural Imbalance Audit</li> <li>• A copy of the City Plan Commission’s February 2017 memorandum on the subject of street impact fees</li> <li>• A link to Chapter 39 of the City’s Code of Ordinances that related to Arterial Street Impact Fees</li> </ul>			
<p>On May 30, 2018 the initial meeting of Arterial Street Impact Fee Steering Committee was held. The agenda items for this meeting were:</p> <p style="padding-left: 40px;">Welcome and Introductions, Overview of Committee Responsibilities, Overview of the Arterial Street Impact Fee Program, City Auditor’s Office Audit Presentation - Arterial Street Impact Fee Ordinance Should Be Amended to Correct Structural Imbalance, Proposed Work Plan to Evaluate Possible Ordinance Amendments, Committee Meeting Frequency Discussion, Identification of Committee Meeting Dates</p>			
<p>The key meeting takeaway was that the Committee felt the City should create a Request For Proposals (RFP) to solicit consultant services for the identification of impact fee assessment alternatives for the City based upon its current road network, anticipated physical development and required new roadways, and needed existing roadway rehabilitation. It is anticipated the identification of impact meet ordinance amendments will be completed by the Fall of 2019.</p>			
SECTION IV: ADDITIONAL OUTCOMES			