



Office of the City Auditor

Monthly Status Report

February 6, 2023

Issued Reports and Memos – Fiscal Year 2023

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

Community Policing and Prevention Fund (2nd Quarter FY2023) – Ordinance 220216 directs the city auditor to conduct quarterly audits evaluating whether the Police Department used funds from the \$33.36 million Community Policing and Prevention Fund as expected by the City Council. ([Scope Statement](#))

Project Status: Completing final review and preparing report for publishing.

Anticipated Release Date: February 13, 2023

Annual Audit Plan for Fiscal Year 2024 – Project identifying potential audit topics and selecting the audits we plan to issue during fiscal year 2024.

Project Status: Finalizing annual audit plan.

Anticipated Release Date: February 2023

City Tree Canopy Preservation and Expansion – Audit assessing whether city departments remove and replace city trees in a way that supports the city's goal to increase the city tree canopy. ([Scope Statement](#))

Project Status: Waiting for management's response – due February 13, 2023.

Anticipated Release Date: February 2023

Customer Service – Unexpected High-Water Use – Audit assessing whether the Water Services Department provides resources to customers to address unexpected high-water use. ([Scope Statement](#))

Project Status: Developing report and conducting quality assurance.

Anticipated Release Date: March 2023

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: Completing fieldwork.

Anticipated Release Date: April 2023

Community Policing and Prevention Fund (3rd Quarter FY2023) – Ordinance 220216 directs the city auditor to conduct quarterly audits evaluating whether the Police Department used funds from the \$33.36 million Community Policing and Prevention Fund as expected by the City Council. ([Scope Statement](#))

Project Status: Waiting for Police Department to provide necessary data.

Anticipated Release Date: April 2023

Recruiting and Hiring a Diverse Police Force – Audit assessing whether police officer applicants and hires represent racial and gender diversity of the community and whether the Police Department’s diversity recruiting and hiring practices are consistent with recommended practices. ([Scope Statement](#))

Project Status: **Suspended as of 09/26/2022.**

Projects Initiated, Scopes Being Developed

Governance Assessment 2023 (required audit) – Scope statement release planned for late-February 2023.

Upcoming Projects

See our [Annual Audit Plan Fiscal Year 2023](#) for the complete list of audits planned for this fiscal year.

