



City of Arts & Innovation

City Council Memorandum

TO: HONORABLE MAYOR AND CITY COUNCIL **DATE: APRIL 23, 2019**
FROM: INTERNAL AUDIT DIVISION **WARDS: ALL**
SUBJECT: ACTION PLAN IN RESPONSE TO RECOMMENDATIONS FROM RECENTLY PRESENTED PERFORMANCE ASSESSMENT AND FINANCIAL EXPENDITURES REVIEW OF PUBLIC WORKS DEPARTMENT

ISSUES:

Receive, review, and provide input on the Action Plan prepared by staff to implement recommendations from the recently presented Performance Assessment and Financial Expenditures Review of the Public Works Department; and direct staff to return in six (6) months with a status update on the Action Plan.

RECOMMENDATIONS:

That the City Council:

1. Receive, review, and provide input on the Action Plan to implement recommendations from the recently presented Performance Assessment and Financial Expenditures Review of the Public Works Department; and
2. Direct staff to return in six (6) months with a status update on the Action Plan.

BACKGROUND:

On January 8, 2019, a Performance Audit and Financial Review of 2015-2017 Expenditures for the Public Works Department was presented to the City Council. City Council accepted the report and directed the Public Works Department staff to return in April 2019 with a detailed action plan and timeline, including financial impacts and critical needs (i.e., equipment, staffing) necessary for implementation.

DISCUSSION:

The Public Works Department Performance Audit and Financial Review of Expenditures consisted of 47 recommendations. To date, three (3) of the recommendations have been implemented (highlighted in green on the attached action plan), the remaining items are planned for completion by fourth quarter of 2020 or have critical needs necessary in order to be fully implemented.

FISCAL IMPACT:

There is no fiscal impact associated with review of the Action Plan at this time.

Prepared by: Vincent Price, Senior Internal Auditor
Approved by: Carlie Myers, Deputy City Manager
Certified as to
availability of funds: Edward Enriquez, Chief Financial Officer/City Treasurer
Approved as to form: Gary G. Geuss, City Attorney

Attachments:

1. Performance Audit and Financial Expenditures Review Action Plan
2. Presentation