



**PUBLIC WORKS DEPARTMENT
ACTION PLAN IN RESPONSE TO THE 2018
PERFORMANCE ASSESSMENT AND FINANCIAL
EXPENDITURES REVIEW**

**Office of the City Manager
Internal Audit Division**

City Council
April 23, 2019

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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.



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DISCUSSION

The Public Works Department Performance Audit and Financial Review of Expenditures consisted of 47 recommendations:

1. Three (3) of the recommendations have been implemented (highlighted in green on the attached action plan)
2. Many remaining items are planned for completion by fourth quarter 2020
3. 17 items have critical needs necessary in order to be fully implemented



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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.



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