

BILL NO. _____

RESOLUTION NO. _____

A RESOLUTION ADOPTING THE FISCAL YEAR 2020-21 ANNUAL AUDIT PLAN.

WHEREAS, the Management Analyst, in compliance with Section 1.43.003 of the City Code, submitted the Annual Audit Plan to the Audit and Finance Committee; and,

WHEREAS, the Audit and Finance Committee, at their August 28, 2020 and September 24, 2020 meetings, reviewed and discussed the submitted Annual Audit Plan; and,

WHEREAS, the Audit and Finance Committee unanimously agreed on a prioritized list of audits.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF INDEPENDENCE, MISSOURI, AS FOLLOWS:

SECTION 1. That the Fiscal Year 2020-21 Annual Audit Plan for the Management Analyst shall be:

- a. Capital Projects – Upon a review of the August 2020 Monthly Financial and Operating Report the Committee believes that a review should be made of all Capital Projects including the year the project was approved, how much money has been spent, how much money is appropriated to complete the project, how much money is encumbered to complete the project, and the estimated completion date for the project.
- b. Overtime – That a review of each department's expenditure in overtime and the justification for said overtime be made for fiscal year 2019-20 and through the first quarter of fiscal year 2020-21.
- c. Fleet Maintenance and Acquisition – That an inventory be made of all vehicle fleet assets for all City departments; that a review be made of the current fleet practices of each department; and a recommendation regarding future fleet maintenance practices be made.
- d. City Finances – Analyze the current year revenues and expenditures to identify opportunities to reduce costs and increase efficiency and effectiveness.

PASSED THIS _____ DAY OF _____, 2020, BY THE CITY COUNCIL OF THE CITY OF INDEPENDENCE, MISSOURI.

Presiding Officer of the City Council

of the City of Independence, Missouri

ATTEST:

City Clerk

APPROVED AS TO FORM AND LEGALITY:

City Counselor

REVIEWED BY:

City Manager