



Department Source: Law

To: City Council

From: City Manager & Staff

Council Meeting Date: March 5, 2018

Re: Expressing Support for a Performance Audit of all Offices, Departments and Divisions of the City by the Missouri State Auditor

Executive Summary

A resolution has been prepared to express City Council support for a performance audit of all offices, departments and divisions of the City by the Missouri State Auditor and directs the City Manager to obtain an estimated cost from the State Auditor for such audit.

Discussion

At the February 19, 2018 City Council meeting, Mayor Treece requested a resolution be prepared that would authorize the Missouri State Auditor to conduct a comprehensive audit of all offices, departments and divisions of the City. Because the City would be required to pay the actual cost of the audit, an appropriation of funds is required prior to authorizing a request.

As a result, the attached resolution expresses City Council support for such an audit and requires the City Manager to obtain an estimate from the State Auditor to perform the audit. Once an estimate is received from the State Auditor, staff will provide the information to the City Council and, if Council desires to proceed, an appropriation of funds will be brought forward for additional Council action at that time.

Fiscal Impact

Short-Term Impact: Unknown.

Long-Term Impact: Unknown

Strategic & Comprehensive Plan Impact

Strategic Plan Impacts:

Primary Impact: Operational Excellence, Secondary Impact: Not Applicable, Tertiary Impact: Not Applicable

Comprehensive Plan Impacts:

Primary Impact: Not Applicable, Secondary Impact: Not applicable, Tertiary Impact: Not Applicable



City of Columbia

701 East Broadway, Columbia, Missouri 65201

Legislative History

Date	Action
N/A	

Suggested Council Action

If the City Council wishes to express support for the Missouri State Auditor to perform an audit of all offices, departments and divisions of the City, the resolution should be adopted.