IMPACT STATEMENT

Legislation title: Report on recent work from the City Auditor including Groundwater;

Enhanced Service Districts; Equity in Construction Contracting (Report)

Contact name: Kari Guy
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Presenter name: Mary Hull Caballero, Martha Prinz, Alexandra Fercak, Elizabeth Pape,

Gordon Friedman

Purpose of proposed legislation and background information:

The purpose of this presentation is to inform Council and the public of audit results and recommendations.

Financial and budgetary impacts:

There are no immediate financial or budgetary impacts. Implementation of audit recommendations could improve the transparency and efficiency of City programs.

Community impacts and community involvement:

Community members are consulted during audit work. Presenting the audits publicly provides community members with information about how City operations and decisions may affect them.

The bureau responses are included in the audit reports.

100% Renewable Goal:

Not applicable.

Budgetary Impact Worksheet

Does this action change appropriations?							
YES: Please complete the information below	W.						
NO: Skip this section							

Fund	Fund Center	Commitment Item	Functional Area	Funded Program	Grant	Sponsored Program	Amount