

**RESOLUTION 187**  
**AUDIT REPORT**

**WHEREAS**, the most recent independent audit of the City of St. Louis was completed by the Missouri State Auditor in 2010; and

**WHEREAS**, said audit came about as a result of a public petition pursuant to Missouri statute, Section 29.230 RSMo; and

**WHEREAS**, said audit was comprised of twenty-four audit reports of the various City officials and departments covering the period between September 2008 and April 2010; and

**WHEREAS**, said audit's summary of significant findings provides, "The Audit Issues presented in this report are findings of a city-wide nature or involve multiple departments which need to work together to resolve the issue"; and

**WHEREAS**, said audit sets forth recommended actions to address each of the issues it identifies; and

**WHEREAS**, further details and current information from the officials and departments responsible for the implementation of said recommendations is needed to determine if they have succeeded in addressing the issues identified by the audit reports.

**NOW THEREFORE IT BE RESOLVED** that this Honorable Board of Aldermen pause in our deliberations to direct the officials and departments which were the subject of the 2010 audit conducted by the Missouri State Auditor to prepare and submit to the Board of Aldermen detailed written reports on their implementation of the recommendations set forth in the audit and whether said recommendations have succeeded in addressing the issues identified by the audit within ninety days of the adoption of this Resolution, and to come before the Board of Aldermen at such time as may be requested by the Board of Aldermen to report on the same, and we further direct the Clerk of this Board to spread a copy of this Resolution across the minutes of these proceedings.

Introduced on the 17<sup>th</sup> day of November, 2017 by:

**The Honorable Cara Spencer, Alderwoman 20<sup>th</sup> Ward**

Adopted this 15th day of December, 2017, as attested by:

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Donna Elliott  
Assistant Clerk, Board of Aldermen  
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Lewis E. Reed  
President, Board of Aldermen