Issued Reports and Memos - Fiscal Year 2022

Boards & Commissions Financial Disclosures Need Timely Filing(April 2022) Full Report / Highlights

Sidewalk Program Needs to Improve Warranty Inspections, Implement Past Recommendations (April 2022) Full Report / Highlights

Better Data, Analysis, Goals, and Community Engagement Needed to Combat Illegal Dumping (April 2022) Full Report / Highlights

Police Body-Worn Camera Use Generally Follows Policy, Some Opportunities for Improvement (April 2022) Full Report / Highlights

2022 Peer Review: External Quality Control Review (March 2022) Report

Annual Audit Plan Fiscal Year 2023 (January 2022) Report

Purchasing Cards Not Always Used as Intended, Additional Oversight Needed (December 2021) Full Report / Highlights

Leases Not Actively Managed, City Owed Money (July 2021) Full Report / Highlights

Annual Report Fiscal Year 2021 (June 2021) Report

Annual Audit Plan Fiscal Year 2022 (May 2021) Report

Projects Initiated, Scopes Being Developed

Central City Economic Development Sales Tax

Community Policing and Prevention Fund: 1st Quarter FY2023 – City Council mandated audit.

Customer Service and Unexplained High Water Usage

Recruiting, Hiring, and Retaining a Diverse and Qualified Police Workforce

Short Term Rentals

Urban Forest

Upcoming Projects

See our Annual Audit Plan Fiscal Year 2023 for the complete list of audits planned for this fiscal year.

