



# Office of the City Auditor

## Monthly Status Report

### September 6, 2022

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#### *Issued Reports and Memos – Fiscal Year 2023*

**Annual Report Fiscal Year 2022** (June 2022) [Full Report](#)

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#### *Projects in Progress*

**Community Policing and Prevention Fund (1<sup>st</sup> Quarter FY2023)** – Ordinance 220216 directs the city auditor to conduct quarterly audits evaluating whether the Police Department used funds from the \$33.36 million Community Policing and Prevention Fund as expected by the City Council. ([Scope Statement](#))

Project Status: Waiting for Police Department to provide necessary data.

Anticipated Release Date: October 2022

**Short Term Rental Program** – Audit assessing whether short term rental hosts register with the city as required. Audit will also look at the impact short term rentals may have on city convention and tourism taxes and the arena fee. Audit based on public audit suggestions. ([Scope Statement](#))

Project Status: Conducting fieldwork.

Anticipated Release Date: November 2022

**City Tree Canopy Preservation and Expansion** – Audit assessing whether city departments remove and replace city trees in a way that supports the city's goal to increase the city tree canopy. ([Scope Statement](#))

Project Status: Conducting fieldwork.

Anticipated Release Date: December 2022

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#### *Projects Initiated, Scopes Being Developed*

**Recruiting and Hiring a Diverse and Qualified Police Workforce** – Scope Statement release planned for September 12, 2022.

**Central City Economic Development Sales Tax Program** – Scope Statement release planned for mid-September.

**Customer Service and Unexplained High Water Use** – Scope Statement release planned for late-September.

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#### *Upcoming Projects*

See our [Annual Audit Plan Fiscal Year 2023](#) for the complete list of audits planned for this fiscal year.



Office of the City Auditor

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