

Audit Plan 2026

Amendment I

OFFICE OF THE CITY AUDITOR

Approved by City Council with changes on 8/28/2025

Council approved on 2/26/2026 an amendment (I) to the 2026 Audit Plan to include an audit of collected funds for Hotel Occupancy Tax.

Audit #	Individuals Making Recommendation	Unit	Scope / Description	Estimated Time
1	Glenn Bulgherini	City	12 Hotel HOT Tax Audits. Plus Short Term Registrations- Audits of Non-Compliance per address.	3 Months
2	Glenn Bulgherini	City	10 Sales Tax Audits.	2 Months
3	Glenn Bulgherini	Park Board	The City Auditor's Office will conduct a Compliance Audit on The Park Board's FEMA and GLO Contracts.	3 Months
4	CM Finklea	City	The City Auditor's Office will conduct a Compliance Audit on the City's Procurement Procedures.	1 Month
5	CM Robb CM Porretto	City	The City Auditor's Office will conduct an Efficiency Audit on the Internal Service Funds to determine Cost Saving Measures. Transfer in and out for the last 10 years.	3 Months
6	CM Porretto	City	Detailed List (Time and Cost) of Maintenance of City Owned and Non-City Owned Property. Interlocal agreement GISD	2 Months
7	Dan Buckley	City	Audits of Overtime City Wide.	2 Months
8	CM Brown, CM Finklea	Port	The City Auditor's Office will Perform an Audit observing the Structure, Process, Performance, and Impact on Operations on the Procurement Process for Capital Project Contracts on one major project Terminal 25.	3 Months
9	CM Brown	Port	The City Auditor's Office will Perform an Audit to Fully Understand the Parking Process Including How Proceeds Impact Amortization of Parking Infrastructure and are Projections Reasonable.	5 Months
10	City Auditor's Office	City & Park Board	Amendment I to audit collected funds for the hotel occupancy tax.	6 weeks