

**City Commission Referrals to
Audit and Finance Committee
as of July 30, 2015**

Referred Date	Referral Number	Referral	Due Date	Status
8/21/2014	140294	Payments Power	2/21/2015	<p>This item was discussed at the November 18, 2014 Audit and Finance Committee meeting and was retained for further discussion.</p> <p>This item was discussed at the Audit and Finance Committee meeting of July 29, 2015. The Committee would like to have additional background information on this item provided at the next AFC meeting. (Who was in contact with Mr. Gerry and status of meeting)</p>
1/16/2014	130642	City Attorney's Memorandum re: Equitable Adjustment for Change of Law of the Power Purchase Agreement.	7/16/14	<p>This item will be scheduled for discussion at a future Audit and Finance Committee meeting.</p> <p>This item was discussed at the Audit and Finance Committee meeting of July 29, 2015. The Committee would like to have the Equitable Adjustment and the recommendations from the City Attorney's Memo readdressed at the next AFC Committee meeting.</p>
12/5/2013	130547	Proposed Contract with Navigant Consulting, Inc. for Professional Investigative Review Services	10/15/2015	<p>This item was discussed at the March 5, 2014 Audit, Finance and Legislative Committee meeting. A contract was ultimately executed with Navigant Consulting Inc. and an investigative review of GRU was conducted. The final Investigative report was submitted to the City Commission on April 15, 2015.</p> <p>This item was discussed at the Audit and Finance Committee meeting of July 29, 2015. The Committee directed to have this item remain on the referral listing.</p>
7/25/2013	130176	City Commission Salary	1/25/2014	<p>This item will be scheduled for discussion at a future Audit and Finance Committee meeting.</p> <p>This item was discussed at the Audit and Finance Committee meeting of July 29, 2015. This item is recommended for removal from the referral list.</p>

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7/18/2013	130170	Gainesville Chamber of Commerce Recommendations for Small Businesses	1/18/2014	<p>This item was discussed at the August 29, 2013 Audit and Finance Committee meeting. Staff will return with periodic updates of implementation progress. A Small Business Growth Task Force was formed and held a meeting on November 6, 2013. It was determined at this meeting that several working groups would be formed to work on various facets of the Chamber's recommendations and that a follow up meeting with the Task Force would be held in February 2014 to assess progress. The item was discussed again by the AFLC on November 20, 2013 and on July 1, 2014 and was retained in committee. This item was discussed at the Audit and Finance Committee meeting of July 29, 2015. This item is recommended for removal from the referral list.</p>
7/18/2013	130169	Contract Recommendations	1/18/2014	<p>This item will be scheduled for discussion at a future Audit and Finance Committee meeting. This item was discussed at the Audit and Finance Committee meeting of July 29, 2015. This item is recommended for removal from the referral list.</p>
11/4/2010	100507	Funding RTS Routes and Associated ADA Service Outside the City Limits	5/4/2011	<p>This item was discussed at the November 30, 2010, January 27, 2011 and April 4, 2011 Audit and Finance Committee meetings, leading to City Commission approval of a revised RTS service rate policy on May 5, 2011. On August 29, 2011, the City and County Commissions jointly discussed this issue. On September 1, 2011, the City Commission approved a motion to establish a FY12 Base Level Transit Services rate of \$61 per hour and directed staff to develop a plan for establishing and funding a Capital Replacement Fund. This item was discussed at the Audit and Finance Committee meeting of July 29, 2015. This item is recommended for removal from the referral list.</p>

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Referred Date	Referral Number	Referral	Due Date	Status
7/16/2015	150148	GREC Monthly Bills	1/16/2016	This item was discussed at the Audit and Finance Committee meeting of July 29, 2015. The Committee recommended the item be held in Committee pending further information from GRU staff as it pertains to the meters and their functions.