

RESOLUTION NO. 090437

PASSED October 15, 2009

**A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF
GAINESVILLE, FLORIDA RELATING TO APPROVING AND
ADOPTING THE ANNUAL AUDIT PLAN FOR THE OFFICE OF THE
CITY AUDITOR FOR THE PERIOD OCTOBER 1, 2009 THROUGH
SEPTEMBER 30, 2010**

WHEREAS, formal responsibilities and administrative procedures for the Office of the City Auditor were established by City Commission Resolution 970187 on August 11, 1997; and


WHEREAS, such procedures require the development of an annual audit plan in order to ensure adequate audit coverage during the period;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF GAINESVILLE, FLORIDA:

Section 1. That the City Auditor is authorized to carry out the audits and other projects as described in the ANNUAL AUDIT PLAN attached hereto as EXHIBIT A.

Section 2. This Resolution shall take effect immediately from and after its adoption in accordance with the provisions of the Charter of the City of Gainesville, and it is accordingly so resolved.

PASSED AND ADOPTED this 15th day of October 2009


Pegcen Hanrahan, Mayor

Approved as to Form and Legality


Marion J. Radson, City Attorney

OCT 15 2009

ATTEST:



Kurt M. Lannon, Clerk of the Commission

EXHIBIT A

CITY OF GAINESVILLE OFFICE OF THE CITY AUDITOR FISCAL YEAR 2010 ANNUAL AUDIT PLAN

Revenue/Cost Containment Audits

Budgeted Revenue Estimates
Florida Building Code Enforcement Enterprise Fund Revenues (in progress)
GRUCom Revenues
Health Insurance Costs (in progress)
Landlord Permit Revenues (in progress)
Solid Waste Collection Fees

Operational Audits

GPD Property and Evidence Custody
GRU Information Technology Disaster Recovery
Human Relations and Equal Opportunity Programs - Affirmative Action Plan (in progress)
Payroll System

Compliance Audits

Miscellaneous Cash Receipts and Expenditures
GRU Capital Project Contracts (in progress)
Payroll Verification Procedures (in progress)

Follow-up Audits

Employee Compensation
Fleet Fuel Expenses and Charges to Departments
GFR Inspection Fees
GFR Overtime
GPD Overtime
GRU Fuel/Coal Contracts
GRU Purchasing Bid Process
GRU Small Business Enterprise Program
General Government Small Local Business Development Department
Housing Performance Measures
Internet Access - GRU
UGCDC Dissolution
2006 Pay Study

Other Projects

City Commission and Management Referrals/Special Projects
External Audit Coordination
Outside Agency/Non-Profit Organization Review
Audit, Finance and Legislative Committee Administration