

**RESOLUTION NO. 160914**

**PASSED April 6, 2017**

**A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF GAINESVILLE, FLORIDA; RELATING TO THE ANNUAL AUDIT PLAN FOR THE OFFICE OF THE CITY AUDITOR FOR THE PERIOD OCTOBER 1, 2016 THROUGH SEPTEMBER 30, 2017; AMENDING RESOLUTION NO. 160294, ADOPTED OCTOBER 6, 2016, BY MAKING CERTAIN ADJUSTMENTS TO EXHIBIT A OF THE ANNUAL AUDIT PLAN; AND PROVIDING AN IMMEDIATE EFFECTIVE DATE.**

**WHEREAS**, on October 6, 2016, the City Commission of the City of Gainesville, Florida, adopted Resolution 160294 for the purpose of approving the audits and projects described in the annual audit plan; and ;

**WHEREAS**, the City Auditor requested that the annual audit plan be amended as more specifically set forth in Exhibit A to this resolution; and

**WHEREAS**, the City Commission desires to amend the annual audit plan as set forth in EXHIBIT A.

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

Section 1. The annual audit plan is hereby amended as set forth in Exhibit A, which is attached hereto and made part hereof as if set forth in full, and the City Auditor authorized to carry out the audits and other projects as amended.

Section 2. This Resolution shall become effective immediately upon adoption.

**PASSED AND ADOPTED** this \_\_\_\_\_ day of \_\_\_\_\_, 2017.

\_\_\_\_\_  
LAUREN POE  
MAYOR

Attest:

Approved as to form and legality:

\_\_\_\_\_  
KURT LANNON  
CLERK OF THE COMMISSION

\_\_\_\_\_  
NICOLLE M. SHALLEY  
CITY ATTORNEY

## EXHIBIT A

CITY OF GAINESVILLE  
OFFICE OF THE CITY AUDITOR  
FISCAL YEAR 2017 ANNUAL AUDIT PLAN

<b><u>A. Audit Projects Carried Forward from the 2016 Annual Audit Plan</u></b>	<b><u>Estimated Hours</u></b>
GPD Use of Force	320
GPD Ammunition Controls	400
SAP Upgrade Monitoring/Status - Ongoing	480
<b><u>B. Audit Projects for 2017</u></b>	
GRU Non-pension Investments	440
Citywide Overtime	320
RTS Fare box Revenues	320
Dignity Village Inputs	360
Vendor File Match	320
Landlord Registration Fee Compliance	360
Take-Home Vehicles	380
RTS Fuel	340
Grants Management GG	320
Small Business Purchasing compliance	220
Annexed Property Fee Collection	420
<b><u>C. Follow-up on Status of Previous Recommendations*</u></b>	
Follow-up on Recommendations	160
<b><u>D. Other Projects*</u></b>	
Proposed GREC Asset Purchase Agreement	300
Hotline Implementation, Inquiries and Research	370
GRC Implementation	380
Annual Validation of Projected Revenues	220
CCOM/Management Referrals	80
TOTAL FY17 AUDIT STAFF PROJECT HOURS	<u>6,510</u>

Audit Classifications per *Government Auditing Standards*:

\* – Non-audit Services

All others are performance audits