

RESOLUTION NO. 140451

PASSED December 4, 2014

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, 2014 THROUGH SEPTEMBER 30, 2015

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.

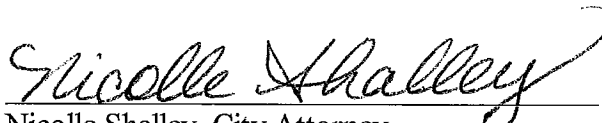
Section 2. This Resolution shall take effect immediately from and after its adoption in accordance with the provisions of the Charter of the City of Gainesville, and it is accordingly so resolved.

PASSED AND ADOPTED this 4th day of December 2014.




Ed Braddy, Mayor

Approved as to Form and Legality



Nicolle Shalley, City Attorney

ATTEST:



Kurt M. Lannon, Clerk of the Commission

EXHIBIT ACITY OF GAINESVILLE
OFFICE OF THE CITY AUDITOR
FISCAL YEAR 2015 ANNUAL AUDIT PLAN**Revenue/Cost Containment Audits**

Budgeted Revenue Estimates
Fleet Operations (in progress)
Regional Transit System Revenues/Expenses (in progress)
General Government Accounts Receivables/Collection Process

Operational Audits

GRU Purchasing Process (in progress)
GPD Property and Evidence Custody (in progress)
Historic Preservation Board
GREC Contract Administration

Compliance Audits

General Government SBE/MBE Program
Reichert House Graduation Rates
Miscellaneous Cash Receipts and Expenditures

Follow-up Audits

Affirmative Action Program
Building Code Enforcement Fund Revenues
CDBG/HOME Funds
CRA Capital Project Contracts
GFR Inspection Fees
GPD Overtime
GRU Billing and Collection
GRU Capital Project Contracts
GRU Solar Feed In Tariff Application Process
Housing Performance Measures
Ironwood Golf Course Revenues
Landlord Permit Revenues and Driveway Parking Plans
Payroll System
Solid Waste Collection Fees
Stormwater Management Utility Revenues
2006 Pay Study

Other Projects

City Commission and Management Referrals/Special Projects
GRU Investigative Review Coordination
External Audit Coordination
City Auditor's Office Leadership Transition
City Auditor's Office Peer Review
Audit and Finance Committee Administration