



CITY OF GAINESVILLE

Clerk of the Commission

F=050426a

MEMO

To: Honorable Mayor and Members of the City Commission

From: Kurt Lannon, Clerk of the Commission *(KL)*

Re: City Commission Referral Status Report

Date: September 26, 2005

As stated in the City Commission Rules (Rule VI.L), the Clerk of the Commission is required to provide the City Commission with the outstanding referral status report twice per year. The last report submitted was February 28, 2005. Attached you will find the current list of outstanding referrals including any back-up submitted. This list represents pending referrals as of September 20, 2005.

KLM/tm

Charter Officer

Referral Status



City of Gainesville

Referral Status

City Hall
200 East University
Avenue
Gainesville, Florida 32601

File Number	Name	Referred to	Refer Date	Due Date
<i>Referred by:</i> City Commission				
050251	Arthur J. Gallagher & Co. Insurance Broker Update (B)	City Auditor	8/8/2005	2/8/2006

McVay, Toni L.

From: Godshalk, Brent L.
nt: Monday, September 12, 2005 8:08 PM
o: McVay, Toni L.
Subject: City Commission Referrals Update

Toni, there are four items appearing on the Audit and Finance Committee referral list and one item referred to the City Auditor by the City Commission.

Audit and Finance Committee

Items 050113 and 040291 have been completed with the action of the City Commission on September 12, 2005 related to item # 040291 - Reserve Fund Policies. As a result, these two items should be removed from the referral list.

Items 050155 and 040293 have each been discussed by the Audit and Finance Committee but should remain on the referral list for further discussions.

City Auditor

Item 050251 is not yet completed and should remain on the referral list.



Let me know if you need any further information.

Brent Godshalk
City Auditor



City of Gainesville

Referral Status

City Hall
200 East University
Avenue
Gainesville, Florida 32601

File Number	Name	Referred to	Refer Date	Due Date
<i>Referred by: City Commission</i>				
050282	Board of Adjustment Process (NB)	City Attorney	8/22/2005	2/22/2006
041086	Landlord Licensing Standards (NB)	City Attorney	3/14/2005	9/14/2005

McVay, Toni L.

From: Hatt, Monique
nt: Friday, September 02, 2005 9:42 AM
o: McVay, Toni L.
Subject: City Attorney - Referral Items

Status is as follows:

050282 BOA Process - Ongoing. Drafting BOA process at the present time. P & O will consider the matter possibly in October.
050095 Completed. Remove from list.
050043 Completed. Remove from list.
040796 Completed. Remove from list.
030126 Completed. Remove from list.

Thank you.

Monique Hatt
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City of Gainesville
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