

RESOLUTION NO. 120574

PASSED December 20, 2012

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, 2012 THROUGH SEPTEMBER 30, 2013

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

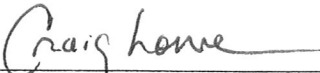
WHEREAS, such procedures require the development of an annual audit plan in order to ensure adequate audit coverage during the period;

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.

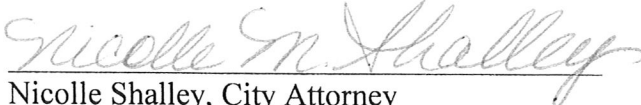
Section 2. This Resolution shall take effect immediately from and after its adoption in accordance with the provisions of the Charter of the City of Gainesville, and it is accordingly so resolved.

PASSED AND ADOPTED this 20th day of December 2012




Craig Lowe, Mayor

Approved as to Form and Legality



Nicolle Shalley, City Attorney

ATTEST:



Kurt M. Lannon, Clerk of the Commission

EXHIBIT A

CITY OF GAINESVILLE
OFFICE OF THE CITY AUDITOR
FISCAL YEAR 2013 ANNUAL AUDIT PLAN

Revenue/Cost Containment Audits

Budgeted Revenue Estimates
Combined Communication Center Expenses (in progress)
Stormwater Management Utility Revenues (in progress)
Regional Transit System Revenues/Expenses

Operational Audits

CDBG/HOME Funds
Payroll System (in progress)
GRU Purchasing Process
GRU Rebate Programs
GPD Property and Evidence Custody

Compliance Audits

CRA Capital Project Contracts
Miscellaneous Cash Receipts and Expenditures

Follow-up Audits

Affirmative Action Program
GFR Inspection Fees
GPD Overtime
GRUCOM Revenues
GRU Information Technology Disaster Recovery
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
Miscellaneous Cash Receipts – Downtown Festival & Arts Show Financial Controls
Solid Waste Collection Fees
2006 Pay Study

Other Projects

City Commission and Management Referrals/Special Projects
External Audit Coordination
Audit, Finance and Legislative Committee Administration