

FY 2009 – 2010 AUDIT PLAN

DEPARTMENT	#	ENTITY	PRIORITY	HOURS
CITY MANAGER	200	CITY MANAGER	3	200
CITY CLERK	220	ADMINISTRATION	1	375
FINANCE	600	BUSINESS SERVICES	1	375
		PURCHASING AND CONTRACTS	1	375
PLANNING	700	CASE AND PUBLIC PLANNING DIVISION	2	275
MUNICIPAL COURT		ADMINISTRATIVE SERVICES DIVISION	1	375
		ALTERNATIVE SENTENCING AND EDUCATION DIVISION	1	375
		COURTROOM SUPPORT DIVISION	3	200
FIRE & RESCUE	1300	SUPPORT SERVICES	1	375
DETENTION & ENFORCEMENT	1400	SUPPORT SERVICES DIVISION	1	375
PUBLIC WORKS	1500	CITY ENGINEER DIVISION	2	275
LEISURE SERVICES	1600	ADAPTIVE AND SPORTS DIVISION	1	375
		ADMINISTRATION DIVISION	3	200
		SENIOR CITIZEN PROGRAMS DIVISION	3	200
FIELD OPERATIONS	1700	FACILITIES MANAGEMENT DIVISION	2	275
		FLEET AND TRANSPORTATION SERVICES	1	375
NEIGHBORHOOD SERVICES	1800	NEIGHBORHOOD RESPONSE	2	275
CITY WIDE	2000	BUILDING SECURITY	3	200
		GRANT ADMINISTRATION	1	375
		CREDIT CARD/DEBIT CARD HANDLING	2	275
		MISCELLANEOUS ACTIVITIES		115
				6240

Submitted after meeting
Date 7-16-09 Item 5