

City of Gainesville

*City Hall
200 East University Avenue
Gainesville, Florida 32601*



Minutes - Draft

December 9, 2020

3:30 PM

City Hall, Auditorium

Audit and Finance Committee

*Mayor Lauren Poe, Chair
Mayor-Commissioner Pro Tem David Arreola, Member*

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CALL TO ORDER - 3:30 PM

ROLL CALL

Present 2 - Poe, and Arreola

ADOPTION OF THE AGENDA

Adopted

APPROVAL OF MINUTES

[200545.](#) **Approval of Minutes from the November 16, 2020 Audit and Finance Committee Meeting (B)**

RECOMMENDATION *The Audit and Finance Committee approve the November 16, 2020 minutes.*

Approved as Recommended

DISCUSSION OF PENDING REFERRALS

[200577.](#) **General Government Financial Reporting Process Memo (B)**

Ginger Bigbie, City Auditor gave a presentation.

Cintya Ramos, Finance Director gave a presentation.

Nathan Skop spoke to the matter.

RECOMMENDATION *The City Auditor recommends the Audit and Finance Committee review and recommend the City Commission accept the Internal Auditor's Report.*

Approved as Recommended

[200578.](#) **City Auditor Quarterly Update (B)**

Brecka Anderson, Auditor Manager gave a presentation.

Patrick Keegan, Auditor Senior Information Technology gave a presentation.

Vincent Iovino, Audit Manager, Information Technology gave a presentation.

Gregory Robeson, Senior Auditor gave a presentation.

Eileen Marzak, Assistant City Auditor gave a presentation.

Cintya Ramos, Finance Director spoke to the matter.

Nathan Skop and Brian O'Brien spoke to the matter.

RECOMMENDATION *The City Auditor recommends the Audit and Finance Committee review and recommend the City Commission accept the Internal Auditor's Report.*

Approved as Recommended

[200579.](#)

City Auditor Annual Report, Risk Assessment and Audit Plan (B)

Ginger Bigbie, City Auditor gave a presentation.

Eileen Marzak, Assistant City Auditor gave a presentation.

Vincent Iovino, Audit Manager, Information Technology gave a presentation.

Patrick Keegan, Auditor Senior Information Technology gave a presentation.

Brecka Anderson, Auditor Manager gave a presentation.

Gregory Robeson, Senior Auditor gave a presentation.

Nathan Skop and Brian O'Brien spoke to the matter.

RECOMMENDATION *The City Auditor recommends the Audit and Finance Committee review and recommend the City Commission accept the Internal Auditor's Report.*

Approved as Recommended

PUBLIC COMMENT

*Nathan Skop
Brian O'Brien*

MEMBER COMMENT

Thank you to Eileen Marzak on her retirement.

NEXT MEETING DATE - March 22, 2021

ADJOURNMENT - 5:21 PM