

City of Gainesville

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



Meeting Minutes

Monday, February 19, 2007

11:00 AM

City Hall, Room 16

Audit, Finance and Legislative Committee

Mayor Pegeen Hanrahan, (Chair)

Mayor-Commissioner Pro Tem Craig Lowe, (Vice Chair)

Persons with disabilities who require assistance to participate in this meeting are requested to notify the Office of Equal Opportunity at 334-5051 or call the TDD phone line at 334-2069 at least two business days in advance.

CALL TO ORDER - 11:25 AM

ROLL CALL

NOTE: Commissioner Jack Donovan was also in attendance.

Present: Pegeen Hanrahan and Craig Lowe

ADOPTION OF THE AGENDA

The agenda was adopted as modified, by consensus.

CITY AUDITOR

060983.

City of Gainesville Fiscal Year 2006 Audited Financial Statements, Auditors' Reports, Auditors' Management Letters and Single Audit Reports, and Management's Written Response (B)

City Auditor Brent Godshalk, External Auditors Alan Nast of Davis Monk and Company, Michael Patillo of Ernst & Young and Melissa Walsh of Ernst & Young gave presentations.

NOTE: GRU's Financial Statements were added to this item, changing the explanation.

RECOMMENDATION

The Audit, Finance and Legislative Committee recommend that the City Commission accept the subject financial statements, auditors' reports, management letters and single audit reports; and accept management's written response.

Recommended for Approval

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MEMBER COMMENT

CITIZEN COMMENT

NEW BUSINESS

ADJOURNMENT - 12:04 PM