

# City of Gainesville

City Hall  
200 East University Avenue  
Gainesville, Florida 32601



## **Minutes - Draft**

October 19, 2020

3:00 PM

Virtual Teleconference Workshop

## **City Commission**

*Mayor Lauren Poe (At Large)*  
*Commissioner Reina Saco (At Large)*  
*Commissioner Gail Johnson (At Large)*  
*Commissioner Gigi Simmons (District 1)*  
*Commissioner Harvey Ward (District 2)*  
*Mayor-Commissioner Pro Tem David Arreola (District 3)*  
*Commissioner Adrian Hayes-Santos (District 4)*

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**CALL TO ORDER - 3:00 PM**

**AGENDA STATEMENT**

**ROLL CALL**

**Present** 7 - Commissioner Johnson, Commissioner Simmons, Commissioner Hayes-Santos, Mayor Poe, Commissioner Saco, Commissioner Ward, and Mayor-Commissioner Pro Tem Arreola

**ADOPTION OF THE AGENDA**

**A motion was made by Commissioner Ward, seconded by Commissioner Hayes-Santos, that this Matter be Adopted. The motion carried by the following vote:**

**Aye:** 7 - Commissioner Johnson, Commissioner Simmons, Commissioner Hayes-Santos, Mayor Poe, Commissioner Saco, Commissioner Ward, and Mayor-Commissioner Pro Tem Arreola

**BUSINESS DISCUSSION ITEMS**

[200423.](#) **Internal Audit Enterprise Risk Assessment Training for City Commissioners (B)**

*Ginger Bigbie, City Auditor gave a presentation.*

*Brecka Anderson, Audit Manager gave a presentation.*

*Ginger Bigbie gave a presentation.*

*Gregory Robeson, Senior Auditor gave a presentation.*

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

*Patrick Keegan, Auditor Senior Information Technology gave a presentation.*

*Eileen Marzack, Assistant City Auditor gave a presentation.*

RECOMMENDATION            *The City Commission receive training.*

**Heard**

**ADJOURNMENT - 3:58 PM**