

# City of Gainesville

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



## **Minutes - Final**

**Tuesday, March 26, 2013**

**4:00 PM**

**City Hall, Room 16**

## **Audit, Finance and Legislative Committee**

*Mayor Craig Lowe, Chair  
Mayor-Commissioner Pro Tem Lauren Poe, Member*

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

## CALL TO ORDER

*Meeting was called to order at 4:02 PM by Mayor Craig Lowe, Chair.*

## ROLL CALL

## ADOPTION OF THE AGENDA

*The agenda was adopted as presented.*

## APPROVAL OF MINUTES

**120968.** Audit, Finance and Legislative Committee Minutes of March 14, 2013

*The minutes from the AFLC meeting of March 14, 2013 were approved as presented.*

RECOMMENDATION            *The Audit, Finance and Legislative Committee approve the minutes of March 14, 2013 as circulated.*

**Approved as Recommended**

## DISCUSSION ITEMS

**120967.** City of Gainesville Fiscal Year 2012 Comprehensive Annual Financial Report, Audited Financial Statements, Auditors' Reports, Auditors' Management Letters and Single Audit Reports

*City Auditor Brent Godshalk; Alan Nast of Carr, Riggs and Ingram; and Mike Patillo of Ernst and Young gave presentations. Committee members discussed the item. Mayor Lowe recognized Nathan Skop, who spoke to the matter.*

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

**Recommended for Approval**

**120966.** GRU Quarterly Financial Report

*GRU Financial Analysis and Compliance Manager Kevin Crawford provided a presentation. Mayor Lowe recognized Nathan Skop, who spoke to the matter.*

RECOMMENDATION            *The Audit, Finance and Legislative Committee review and recommend that the City Commission receive the GRU Quarterly Financial Report as of December 31, 2012.*

**Recommended for Approval**

**MEMBER COMMENT**

**CITIZEN COMMENT**

**NEXT MEETING DATE**

**ADJOURNMENT**

*The meeting adjourned at 4:37 PM*