

City of Gainesville

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



Meeting Agenda - Final

January 11, 2022

3:00 PM

City Hall Auditorium

Audit Committee

*Mayor Lauren Poe
Mayor-Commissioner Pro Tem David Arreola
Harold Monk, CPA, CFE (Appointed)*

CALL TO ORDER**ROLL CALL****ADOPTION OF THE AGENDA****APPROVAL OF MINUTES**

[210704.](#) Approval of Minutes from the November 30, 2021 Audit and Finance Committee Meeting (B)

RECOMMENDATION *The Audit Committee approve the minutes November 30, 2021.*

[210704_November 30, 2021 Minutes_20220111.pdf](#)

DISCUSSION OF ITEMS

[210792.](#) **Auditor General's Report (B)**

Explanation: In November 2019, the Florida Joint Legislative Auditing Committee voted to have the state Auditor General do an inspection of the City's financial records. In November 2021, the Auditor General issued a list of 18 preliminary and tentative findings (P&T) to which the City provided management responses. The Auditor General and management worked through edits to the P&T and management responses, and the Auditor General issued their City of Gainesville operational audit report on xx/xx/2022.

RECOMMENDATION *The Audit Committee hear the Auditor General presentation, and review and recommend the City Commission accept the Auditor General's report.*

[210792_Auditor General's Report_20220111.pdf](#)

[210792\(A\)_Auditor General's Report Slides.pdf](#)

[210793.](#) **General Government Internal Control over Financial Reporting Audit (B)**

Explanation: The objective of this engagement was to assess the design and effectiveness of General Government internal controls over financial reporting processes to ensure the risk of error, financial reporting misstatement, and fraud are sufficiently mitigated. This audit was added to the City Auditor's 2021 Audit Plan in March of 2021 as a result of

insufficient progress being made toward high risk areas identified in prior financial statement audits.

RECOMMENDATION *The Audit Committee review and recommend the City Commission accept the City Auditor's report.*

[210793_GG Internal Control Over Financial Reporting Audit Report_Final.pdf_2](#)

[210794.](#)

Colliers International Florida, LLC Contract Compliance Audit (B)

Explanation: The objective of this engagement was to evaluate compliance with the deliverables, terms and conditions of the City's contract with Colliers International Florida, LLC (Colliers). City departments and staff provide many services to its residents. Duties include managing a significant number of contracts. Effective contract administration is critical to the success of public contracting processes.

RECOMMENDATION *The Audit Committee review and recommend the City Commission accept the City Auditor's report.*

[210794_Compliance Audit Report - Colliers International Contract.pdf_2022011](#)

PUBLIC COMMENT

MEMBER COMMENT

NEXT MEETING DATE - March 7, 2022

ADJOURNMENT