City of Gainesville

City Hall 200 East University Avenue Gainesville, Florida 32601



Minutes - Draft

April 22, 2021 5:00 PM

City Commission Special Meeting

City Hall Auditorium

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 - 5:12 PM

AGENDA STATEMENT

ROLL CALL

Present 5 - Commissioner Johnson, Commissioner Hayes-Santos, Mayor Poe, Commissioner Ward, and Mayor-Commissioner Pro Tem Arreola

Absent 2 - Commissioner Simmons, and Commissioner Saco

200682. Attendance Affidavit (B)

Need to click on Item Number for attachment.

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: 5 - Commissioner Johnson, Commissioner Hayes-Santos, Mayor Poe, Commissioner Ward, and Mayor-Commissioner Pro Tem Arreola

Absent: 2 - Commissioner Simmons, and Commissioner Saco

BUSINESS DISCUSSION ITEMS

201116. City of Gainesville Fiscal Year 2020 Annual Comprehensive Financial Report, Audited Financial Statements, Auditors' Reports, Auditors' Management Letters and Single Audit Reports (B)

Lee Feldman, City Manager introduced.

Cintya Ramos, Finance Director gave a presentation.

Barbara Boyd, Purvis, Gray and Company gave a presentation.

Ginger Bigbie, City Auditor spoke to the matter.

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

RECOMMENDATION City Commission accept the Annual Comprehensive Financial

Report for the fiscal year ended September 30, 2020, Management Letters and Management's written response.

A motion was made by Commissioner Hayes-Santos, seconded by

Commissioner Ward, that this Matter be Approved as Recommended. The motion carried by the following vote:

Aye: 5 - Commissioner Johnson, Commissioner Hayes-Santos, Mayor Poe, Commissioner Ward, and Mayor-Commissioner Pro Tem Arreola

Absent: 2 - Commissioner Simmons, and Commissioner Saco

MEMBER COMMENT

ADJOURNMENT - 5:46 PM