

City of Gainesville

City Hall
200 East University Avenue
Gainesville, Florida 32601



Minutes - Final

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