

# City of Gainesville

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



## **Minutes - 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)***

***If you have a disability and need an accommodation in order to participate in this meeting, please contact the Office of Equal Opportunity at (352) 334-5051 at least two business days in advance. TTY (Text Telephone Telecommunication Device) users please call 711 (Florida Relay Service). For Speech to Speech (STS) relay, please call 1-877-955-5334. For STS Spanish relay, please call 1-877-955-8773. For STS French Creole relay, please call 1-877-955-8707.***

**CALL TO ORDER - 3:01 PM****ROLL CALL**

**Present** 3 - Member Poe, Member Arreola, and CPA CFE (Appointed) Monk

**ADOPTION OF THE AGENDA**

*City Auditor Ginger Bigbie commented.*

*Public comment: Nathan Skop.*

**A motion was made by Member Arreola, seconded by CPA, CFE (Appointed) Monk, that this Matter be Adopted. The motion carried by the following vote:**

**Aye:** 3 - Member Poe, Member Arreola, and CPA CFE (Appointed) Monk

**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.*

**A motion was made by Member Arreola, seconded by CPA, CFE (Appointed) Monk, that this Matter be Approved as Recommended. The motion carried by the following vote:**

**Aye:** 3 - Member Poe, Member Arreola, and CPA CFE (Appointed) Monk

**DISCUSSION OF ITEMS**

[210792.](#)

**Auditor General's Report (B)**

*Mayor Poe thanked the Auditor General's Office. City Auditor Ginger Bigbie introduced Derek Noonan, Audit Manager, and Stephanie Johnson, Audit Coordinator, with the Florida Auditor General.*

*Mr. Noonan and Ms. Johnson gave a presentation.*

*Ginger Bigbie spoke to the matter.*

*Public comment: Nathan Skop, Donald Shepherd, Jo Beatty, Brian O'Brian*

**RECOMMENDATION**

*The Audit Committee hear the Auditor General presentation,*

*and review and recommend the City Commission accept the Auditor General's report.*

**A motion was made by Member Arreola, seconded by CPA, CFE (Appointed) Monk, that this Matter be Approved as Recommended. The motion carried by the following vote:**

**Aye:** 3 - Member Poe, Member Arreola, and CPA CFE (Appointed) Monk

[210793.](#)

**General Government Internal Control over Financial Reporting Audit (B)**

*Ginger Bigbie introduced Greg Robeson, Internal Audit Manager, who gave a presentation.*

*Interim City Manager Cynthia Curry spoke to the matter.*

*Mayor Poe requested an update from the Auditor's Office on the status proposed management action plan at every Audit Committee meeting.*

*Ms. Bigbie spoke to the matter.*

*Public comment: Nathan Skop, Jo Beatty, Brian O'Brien*

**RECOMMENDATION**

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

**A motion was made by Member Arreola, seconded by CPA, CFE (Appointed) Monk, that this Matter be Approved as Recommended. The motion carried by the following vote:**

**Aye:** 3 - Member Poe, Member Arreola, and CPA CFE (Appointed) Monk

[210794.](#)

**Colliers International Florida, LLC Contract Compliance Audit (B)**

*City Auditor Ginger Bigbie introduced Brecka Anderson, Assistant City Auditor, who gave a presentation.*

*Interim City Manager Curry introduced Erik Bredfeldt, Director of Economic Development and Innovation, who spoke to the matter.*

*Public comment: Nathan Skop, Jo Beatty*

**RECOMMENDATION**

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

**A motion was made by Member Arreola, seconded by CPA, CFE (Appointed) Monk, that this Matter be Approved as Recommended. The motion carried by the following vote:**

**Aye:** 3 - Member Poe, Member Arreola, and CPA CFE (Appointed) Monk

**PUBLIC COMMENT**

*Jo Beaty, Nathan Skop*

**MEMBER COMMENT**

*Member Arreola thanked Mr. Monk for his service on the committee.*

**NEXT MEETING DATE - March 7, 2022**

**ADJOURNMENT - 4:36 PM**