



Legislation Details (With Text)

**File #:** 150681.      **Version:** 1      **Name:**

**Type:** Staff Recommendation      **Status:** Passed

**File created:** 1/12/2016      **In control:** Audit and Finance Committee

**On agenda:** 2/4/2016      **Final action:** 1/26/2016

**Title:** Audit of Gainesville Fleet Operations (B)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 150681 Audit of Gainesville Fleet Operations 20160126.pdf

Date	Ver.	Action By	Action	Result
2/4/2016	1	City Commission	Approved as Recommended	
1/26/2016	1	Audit and Finance Committee	Approved as Recommended	

**Audit of Gainesville Fleet Operations (B)**

In accordance with our Annual Audit Plan, the City Auditor’s Office has completed the audit of the Gainesville Fleet Operations. We conducted this audit in accordance with *Government Auditing Standards* issued by the Comptroller General of the United States. Our report and the City Manager’s response are attached for your review.

The Audit and Finance Committee recommends that the City Commission accept the City Auditor's report and the City Manager's response.