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Title: City Auditor's Investigation Report of Purchase Card Transactions at Parks, Recreation, and Cultural Affairs (B)

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Attachments: 1. 170074 City Auditor's Investigation Rpt of P-Card Transaction Parks, Rec and Cult Affairs 20170615.pdf, 2. 170074A EnclosureC_Itemized Expenditures 20170615.pdf

Date	Ver.	Action By	Action	Result
6/15/2017	1	City Commission	Heard	Pass

City Auditor's Investigation Report of Purchase Card Transactions for Parks, Recreation, and Cultural Affairs (B)

On March 15, 2017, the City Auditor became aware that apparent unauthorized purchases had taken place using City of Gainesville purchase cards assigned to Parks, Recreation, and Cultural Affairs. As with any case of fraud, waste, or abuse, the City Auditor's Office will conduct an investigation to determine the cause, the reliability of internal controls, and from an accounting standpoint, to forensic analyze the impact on various financial statements and budget impact.

The City Auditor recommends that the City Commission accept the report.