

City of Gainesville

City Hall 200 East University Avenue Gainesville, Florida 32601

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1/20/2022	2	City Commission	Approved as Recommended	Pass
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Auditor General's Report (B)

In November 2019, the Florida Joint Legislative Auditing Committee voted to have the state Auditor General do an inspection of the City's financial records. In November 2021, the Auditor General issued a list of 18 preliminary and tentative findings (P&T) to which the City provided management responses. The Auditor General and management worked through edits to the P&T and management responses, and the Auditor General issued their City of Gainesville operational audit report in 01/10/2022.

The Audit Committee recommends the City Commission discuss and accept the Auditor General's report.