



City of Gainesville

City Hall
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Legislation Text

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General Government Financial Reporting Process Memo (B)

The City Auditor's Office collaborated with General Government finance management to provide a status update to the City Commission regarding financial reporting process and control improvements to ensure timely completion of the external financial statement audit processes and to improve the financial reporting process control environment.

The Audit and Finance Committee recommends the City Commission accept the City Auditor's internal report.