

City of Gainesville

City Hall 200 East University Avenue Gainesville, Florida 32601

Legislation Text

File #: 210440., Version: 2

Audit of Administration and Management of Evergreen Cemetery Operations (B)

The objective of this audit engagement was to review the design adequacy and operating effectiveness of financial and operational controls related to Evergreen Cemetery Trust Fund allocation and management of cemetery operations and maintenance activities. This audit was included in the City Auditor's 2021 Audit Plan.

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