



City of Gainesville Agenda Item Report

File Number: 2024-930

Agenda Date: January 16, 2025

Department: Office of the City Auditor

Title: 2024-930 2024 PRCA Billing and Collections Audit (B)

Department: City Auditor

Description: Parks, Recreation and Cultural Affairs Department manages more than 3,200 acres of parks, recreation spaces, natural areas, and community centers for the City of Gainesville. The department charges a fee for some of the services it provides to the public. The objective of this audit was to evaluate internal controls for billing and collections processes and merchant account handling in Parks, Recreation, and Cultural Affairs.

Fiscal Note: N/A

Strategic Connection:

- ☒ Goal 1: Equitable Community
- ☒ Goal 2: More Sustainable Community
- ☒ Goal 3: A Great Place to Live and Experience
- ☒ Goal 4: Resilient Local Economy
- ☒ Goal 5: "Best in Class" Neighbor Services

Recommendation: The City Commission accept the City Auditor's report, as approved and recommended by the Audit Committee.