



City of Gainesville Agenda Item Report

File Number: 2023-899

Agenda Date: September 21, 2023

Department: City Auditor

Title: 2023-899 Ironwood Golf Course Financial Controls Limited Review (B)

Department: City Auditor's Office

Description: Ironwood Golf Course Financial Controls Limited Review

Fiscal Note: N/A

Explanation: The City Auditor's Office conducted a review of Ironwood Golf Course Financial Controls after a request from the Director of Parks, Recreation, and Cultural Affairs. The objective was to review the adequacy and effectiveness of select Ironwood Golf Course financial policies, procedures, operational processes, and internal controls.

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 recommended by the Audit Committee.