



City of Gainesville Agenda Item Report

File Number: 2024-717

Agenda Date: September 19, 2024

Department: Office of the City Auditor

Title: 2024-717 City Commission Office Fund Policy (B)

Department: Office of the City Auditor

Description: The Office of the City Auditor contracted with an outside internal audit-consulting firm to conduct an audit of the City Commission office fund. The objective of the engagement was to assess internal controls relating to the office fund.

Fiscal Note: The consultant, Plante & Moran, carried out all audit steps, including report writing and presentation, for a total amount of \$26,250. This is paid out of the Office of the City Auditor's FY 2024 budget.

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.