

City of Gainesville

City Hall
200 East University Avenue
Gainesville, Florida 32601



Meeting Agenda - Final

August 14, 2018

3:00 PM

City Hall, Room 16

Audit and Finance Committee

*Mayor Lauren Poe, Chair
Mayor-Commissioner Pro Tem Adrian Hayes-Santos, Member*

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CALL TO ORDER**ROLL CALL****ADOPTION OF THE AGENDA****APPROVAL OF MINUTES**[180233.](#)**Minutes of the Audit and Finance Committee of July 17, 2018 (B)****RECOMMENDATION**

The Audit and Finance Committee approve the minutes of July 17, 2018 as circulated.

[180233 July 17 2018 Minutes 20180814](#)

DISCUSSION OF ITEMS[180239.](#)**Gainesville Regional Utilities Unaudited Internally Prepared Financial Statements for the Period June 30, 2018 (B)**

*Explanation: The following item is presented for review:
Unaudited Internally Prepared Financial Statements for the Period Ended June 30, 2018, including management's discussion and analysis.*

Fiscal Note: Unaudited Internally Prepared Financial Statements.

RECOMMENDATION

The Audit and Finance Committee review and recommend that the City Commission accept the GRU Unaudited Internally Prepared Financial Statements for the period ended June 30, 2018.

[180239 FY18 Q3 Interim Financial Statements - Unaudited 20180814](#)

[180240.](#)**Gainesville Regional Utilities Internally Prepared Actuals to Budget for the Period Ended June 30, 2018 (B)**

*Explanation: The following item is presented for review:
Actuals to Budget for the period ended June 30, 2018, internally prepared.*

Fiscal Note: Internally prepared Actuals to Budget.

RECOMMENDATION

The Audit and Finance Committee review and recommend the City Commission accept the GRU

Internally Prepared Actuals to Budget for the year ended June 30, 2018.

[180240 FY18 Q3 GRU Budget to Actuals 20180814](#)

[180241.](#)

Gainesville Regional Utilities Internally Prepared Supplementary Data for the Period Ended June 30, 2018 (B)

*Explanation: The following item is presented for review:
Supplementary Data for the period ended June 30, 2018, internally prepared.*

Fiscal Note: Internally prepared Supplementary Data.

RECOMMENDATION

The Audit and Finance Committee review and recommend the City Commission accept the GRU Internally Prepared Supplementary Data for the year ended June 30, 2018.

[180241 FY18 Q3 Supplementary Data Q3 20180814](#)

MEMBER COMMENT

CITIZEN COMMENT

NEXT MEETING DATE

ADJOURNMENT