



Legislation Details (With Text)

File #: 050955 **Version:** 1 **Name:** Review of the Gainesville Regional Utilities Purchasing Card Program (B)
Type: Staff Recommendation **Status:** Passed
File created: 2/27/2006 **In control:** Audit and Finance Committee
On agenda: **Final action:** 2/27/2006
Title: Review of the Gainesville Regional Utilities Purchasing Card Program (B)
Sponsors:
Indexes:
Code sections:
Attachments: 1. 050955_20060220_GRU Purchasing Card.pdf

Date	Ver.	Action By	Action	Result
2/27/2006	1	City Commission	Approved as Recommended	Pass
2/20/2006	0	Audit and Finance Committee	Recommended for Approval	

Review of the Gainesville Regional Utilities Purchasing Card Program (B)

In accordance with our Fiscal Year 2006 Annual Audit Plan, we have completed a review of the GRU Purchasing Card Program. Our report and the General Manager's response are attached for your review.

We request that the Committee recommend the City Commission accept our report and the General Manager's response. Also, in accordance with City Commission Resolution 970187, Section 10, Responsibilities for Follow-up on Audits, we request that the Committee recommend the City Commission instruct the City Auditor to conduct a follow-up review on recommendations made and report the results to the Audit and Finance Committee.

The City Commission: 1) Accept the City Auditor's report and the General Manager's response; and 2) instruct the City Auditor to conduct a follow-up review on recommendations made and report the results to the Audit and Finance Committee.