



Legislation Details (With Text)

File #: 150310. **Version:** 2 **Name:**

Type: Discussion Item **Status:** Passed

File created: 9/3/2015 **In control:** Audit and Finance Committee

On agenda: 9/17/2015 **Final action:** 9/17/2015

Title: Audit of Gainesville Regional Utilities Invoice Processing - Biomass Energy (B)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 150310 Audit of GRU Invoice Processing - Biomass Energy 20150915.pdf

Date	Ver.	Action By	Action	Result
9/17/2015	2	City Commission	Approved as Amended	Pass
9/15/2015	1	Audit and Finance Committee	Approved as Recommended	

Audit of Gainesville Regional Utilities Invoice Processing - Biomass Energy (B)

In accordance with our Annual Audit Plan, the City Auditor’s Office has completed the audit of the Gainesville Regional Utilities Invoice Processing - Biomass Energy. We conducted this audit in accordance with *Government Auditing Standards* issued by the Comptroller General of the United States. Our report and the General Manager’s response are attached for your review.

The Audit and Finance Committee recommends that the City Commission accept the City Auditor's report and the General Manager's response.