



Legislation Details (With Text)

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Title: GRU's FY19 Audited Financial Statements, FY20 Quarter 2 Unaudited Financial Statement, Budget-to-Actual Comparison, and Supplementary Data (B)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 200030_GRU_AUD_9-30-19_FS_Final_20200611, 2. 200030_GRU_Auditors_Report_to_Gov_Body_20200611, 3. 200030_GRU_9-30-19_Report_to_Management_and_Governing_Body_Final_20200611, 4. 200030_Interim_Financial_Statements_Unaudited_PE_202031March_20200611, 5. 200030_GRU_Budget to Actual_PE202031March_20200611, 6. 200030_GRU_Supplementary_Data_PE202031March_20200611

Date	Ver.	Action By	Action	Result
6/11/2020	1	Utility Advisory Board		

GRU's FY19 Audited Financial Statements, FY20 Quarter 2 Unaudited Financial Statement, Budget-to-Actual Comparison, and Supplementary Data (B)

Staff presented the FY19 Audited Financial Statements and FY20 Quarter 2 Unaudited Financial Statement, Budget-to-Actual Comparison, and Supplementary Data to the Audit Finance Committee on May 20, 2020 and the committee recommended that the items be presented to the full commission for approval. The items were then presented to the full commission on June 4, 2020. The items are presented to the UAB today for informational purposes only.

GRU's FY19 Audited Financial Statements, FY20 Quarter 2 Unaudited Financial Statement, Budget-to-Actual Comparison, and Supplementary Data.

Receive reports for informational purposes.