



Legislation Details (With Text)

File #: 170707. **Version:** 3 **Name:**
Type: Staff Recommendation **Status:** Passed
File created: 1/4/2018 **In control:** Audit and Finance Committee
On agenda: 2/15/2018 **Final action:** 2/15/2018
Title: Gainesville Regional Utilities Unaudited Internally Prepared Financial Statements for the Year Ended September 30, 2017 (B)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 170707 GRU Interim Financials Unaudited YE 2017 Sept 20180208

Date	Ver.	Action By	Action	Result
2/15/2018	3	City Commission	Approved as Recommended	
2/8/2018	2	Utility Advisory Board		
1/17/2018	1	Audit and Finance Committee	Approved as Recommended	

Gainesville Regional Utilities Unaudited Internally Prepared Financial Statements for the Year Ended September 30, 2017 (B)

The following item was presented to the Audit and Finance Committee (AFC) for review on January 17, 2018: Unaudited Internally Prepared Financial Statements for the Year Ended September 30, 2017, including management’s discussion and analysis. The AFC made a recommendation that the City Commission accept the Unaudited Internally Prepared Financial Statements for the Year Ended September 30, 2017. The item was presented to the UAB on February 8, 2018 for informational purposes.

The City Commission accept the Unaudited Internally Prepared Financial Statements for the year ended September 30, 2017.