



Legislation Details (With Text)

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Attachments: 1. 100533_grucom_audit report_20110127.pdf

Date	Ver.	Action By	Action	Result
2/17/2011	1	City Commission	Approved as Recommended	Pass
1/27/2011	0	Audit, Finance and Legislative Committee	Recommended for Approval	

Review of GRUCom Revenues (B)

In accordance with our Annual Audit Plan, we have completed a Review of GRUCom Revenues. Our report, which includes a response from the General Manager, is attached for your review.

We request that the Committee recommend the City Commission accept our report and the management 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, Finance and Legislative Committee.

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