



Legislation Text

File #: 140744., **Version:** 1

Gainesville Regional Utilities Fiscal Year 2014 Audited Financial Statements (B)

In accordance with the City's contract for external auditing services with Purvis Gray and Company, the following items are presented for review:

1. The Independent Auditors' Report of Gainesville Regional Utilities for the Fiscal Year Ended September 30, 2014;
2. Financial Statements and Supplementary Information for the year ended September 30, 2014;
3. Independent Auditors Report on Internal Control over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with Government Auditing Standards; and
4. Communication with those Charged with Governance.

Funds for the audited financial statements are included in the approved fiscal year 2015 budget.

The City Commission receive and accept the financial report, financial statements, auditors' reports, and communication with those charged with governance.