



Legislation Text

File #: 090435., **Version:** 1

Review of GRU Investments (B)

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

We request that the Committee recommend the City Commission accept our report and the General Manager's 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 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.