



Legislation Details (With Text)

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Title: Referral on the Navigant Report Recommendation Matrix for GRU (B)

Sponsors:

Indexes:

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Attachments: 1. 150149 GRU Response to Navigant Audit Recommendations 20160126.pdf

| Date | Ver. | Action By | Action | Result |
|-----------|------|-----------------------------|--------------------------------------|--------|
| 2/4/2016 | 3 | City Commission | Heard | |
| 1/26/2016 | 2 | Audit and Finance Committee | Approved as Recommended and Referred | |
| 7/16/2015 | 1 | City Commission | Referred | Pass |

Referral on the Navigant Report Recommendation Matrix for GRU (B)

At the November 17, 2015 Audit and Finance Committee meeting, GRU General Manager Ed Bielarski reviewed the current status of all Navigant recommendations assigned to the GRU General Manager. The Committee recommended he prepare and present a formal status report with target dates to the Committee prior to presenting management's recommendations to the City Commission.

The Audit and Finance Committee recommends that the General Manager make a presentation to the City Commission.