

City of Gainesville

City Hall 200 East University Avenue Gainesville, Florida 32601

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On agenda: 9/17/2015 **Final action:** 9/17/2015

Title: Gainesville Regional Utilities Internally Prepared Financial Statements and Supplementary Data for

the Period Ended June 30, 2015 (B)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 150336A Unaudited Interim Financial Statements for the Period Ended June 30, 2015

20150915.pdf, 2. 150336B Third Quarter Supplementary Data 20150915.pdf

| Date | Ver. | Action By | Action | Result |
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| 9/17/2015 | 2 | City Commission | Approved as Recommended | |
| 9/15/2015 | 1 | Audit and Finance Committee | Approved as Recommended | |

Gainesville Regional Utilities Internally Prepared Financial Statements and Supplementary Data for the Period Ended June 30, 2015 (B)

The following items are presented for review:

- 1. Financial Statements for the period ended June 30, 2015, internally prepared including management's discussion and analysis and the net impact to rate stabilization.
- 2. Supplementary Data for the period ended June 30, 2015.

Internally prepared financial statements and supplementary data.

The Audit and Finance Committee review and recommend the City Commission accept the GRU Interim Financial Statements and Supplementary Data for the period ended June 30, 2015.