



Legislation Details

File #: 180195. **Version:** 1 **Name:** Audit of General Government and Gainesville Regional Utilities Vendor Master File (B)
Type: Discussion Item **Status:** Passed
File created: 7/17/2018 **In control:** City Auditor
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Title: Audit of General Government and Gainesville Regional Utilities Vendor Master File (B)
Sponsors:
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Code sections:
Attachments: 1. 180195_Audit of the General Government and Gainesville Regional Utilities Vendor Master File_.pdf_20180802.pdf, 2. 180195A_GG Response_Audit of Vendor Master File_20180802, 3. 180195B_GRU Response_Audit of Vendor Master File_20180802

Date	Ver.	Action By	Action	Result
8/2/2018	1	City Commission	Approved as Recommended	Pass