



Legislation Details (With Text)

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On agenda: 9/13/2018 **Final action:**
Title: GRU's FY2018 Audited Third Quarter Financials, Budget to Actuals and Supplementary Data (B)

****This item is for informational purposes.****

Sponsors:

Indexes:

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Attachments: 1. 180323 FY18 Q3 Interim Financial Statements - Audited 20180913, 2. 180323 FY18 Q3 GRU Budget to Actuals 20180913, 3. 180323 FY18 Q3 Supplementary Data Q3 20180913

Date	Ver.	Action By	Action	Result
9/13/2018	1	Utility Advisory Board		

GRU's FY2018 Audited Third Quarter Financials, Budget to Actuals and Supplementary Data (B)

****This item is for informational purposes.****

Each quarter during the fiscal year, staff is required to submit unaudited financial statements along with budget to actuals and supplementary data to the City Auditor, who in turn presents them to the Audit and Finance Committee for approval. If committee approval is received, the documents then go to the City Commission for final approval. The statements are presented to the UAB for informational purposes either before or after the City Commission meeting, whichever date is most efficient.

GRU's FY18 audited third quarter financials, budget to actuals and supplementary data are presented.

The UAB review GRU's FY18 audited third quarter financials, budget to actuals and supplementary data and ask questions as needed.