



## Legislation Details (With Text)

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**Title:** Gainesville Regional Utilities Unaudited Internally Prepared Financial Statements for the Year Ended September 30, 2019 (B)

**Sponsors:**

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**Attachments:** 1. 190934\_Interim\_Financial\_Statements\_Unaudited\_PE093020\_20200205

Date	Ver.	Action By	Action	Result
2/20/2020	2	City Commission	Approved as Recommended	Pass
2/5/2020	1	Audit and Finance Committee	Approved as Recommended	

### Gainesville Regional Utilities Unaudited Internally Prepared Financial Statements for the Year Ended September 30, 2019 (B)

The following item is presented for review:

Unaudited Internally Prepared Financial Statements for the year ended September 30, 2019, including management's discussion and analysis

#### Unaudited Internally Prepared Financial Statements

At their February 5, 2020 meeting, the Audit and Finance Committee reviewed the data and recommends that the City Commission accept the GRU Unaudited Internally Prepared Financial Statements for the year ended September 30, 2019.