



## Legislation Details (With Text)

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**On agenda:** 2/13/2020 **Final action:**  
**Title:** GRU Unaudited Internally Prepared Financial Statements, Budget to Actuals and Supplementary Data for the Period Ending September 30, 2019 (B)

**\*\*This item is informational only.\*\***

**Sponsors:**

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**Attachments:** 1. 190991\_Interim\_Financial\_Statements\_Unaudited\_PE093020\_20200213, 2.  
190991\_GRU\_Budget\_to\_Actuals\_PE9.30.20\_20200213, 3.  
190991\_GRU\_Supplementary\_Data\_PE9.30.19\_20200213

Date	Ver.	Action By	Action	Result
2/13/2020	1	Utility Advisory Board		

### **GRU Unaudited Internally Prepared Financial Statements, Budget to Actuals and Supplementary Data for the Period Ending September 30, 2019 (B)**

**\*\*This item is informational only.\*\***

The following items are presented for review:

Unaudited Internally Prepared Financial Statements, Budget to Actuals and Supplementary Data for the period ended September 30, 2019, including management's discussion and analysis.

These documents were approved by the Audit and Finance Committee on February 5, 2020 and will be presented to the full City Commission on February 20, 2020 for final approval. They are presented to the UAB at this time for informational purposes.

None.

Review for informational purposes.