



## Legislation Details

**File #:** 200030. **Version:** 1 **Name:**

**Type:** Discussion Item **Status:** To Be Introduced

**File created:** 6/4/2020 **In control:** Utility Advisory Board

**On agenda:** 6/11/2020 **Final action:**

**Title:** GRU's FY19 Audited Financial Statements, FY20 Quarter 2 Unaudited Financial Statement, Budget-to-Actual Comparison, and Supplementary Data (B)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 200030\_GRU\_AUD\_9-30-19\_FS\_Final\_20200611, 2. 200030\_GRU\_Auditors\_Report\_to\_Gov\_Body\_20200611, 3. 200030\_GRU\_9-30-19\_Report\_to\_Management\_and\_Governing\_Body\_Final\_20200611, 4. 200030\_Interim\_Financial\_Statements\_Unaudited\_PE 202031March\_20200611, 5. 200030\_GRU\_Budget to Actual\_PE202031March\_20200611, 6. 200030\_GRU\_Supplementary\_Data\_PE202031March\_20200611

Date	Ver.	Action By	Action	Result
6/11/2020	1	Utility Advisory Board		