



## Legislation Details

**File #:** 211109. **Version:** 1 **Name:**

**Type:** Discussion Item **Status:** Passed

**File created:** 4/11/2022 **In control:** Audit Committee

**On agenda:** 4/20/2022 **Final action:** 4/20/2022

**Title:** Gainesville Regional Utilities Fiscal Year 2021 Audited Financial Statements, Independent Auditor's Reports, and Auditor's Communication to Those Charged with Governance and Management (B)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 211109\_Gainesville Audit Results Final 09-30-2021\_20220420, 2. 211109\_Gainesville Regional Utilities AUD Final 09-30-2021\_20220420, 3. 211109\_GRU - Audit RESULTS PUBLIC SECTOR-2021\_20220420

Date	Ver.	Action By	Action	Result
4/21/2022	1	City Commission	Approved as Recommended	
4/20/2022	1	Audit Committee	Approved as Recommended	Pass