From: Locke, Justin M
To: Bielarski, Edward J
Subject: Fwd: Attorney Letters for GRU Audit
Date: Wednesday, February 22, 2017 9:03:01 AM

Thought you might want to see the level of service from the city attorney. If you read a little lower Len actual says Shayla used to follow up with these attorneys, however not anymore.

Sent from my iPhone

Begin forwarded message:

From: "Shalley, Nicolle M." <shalleynm@cityofgainesville.org>
Date: February 22, 2017 at 8:53:33 AM EST
To: "Rasnick, Claudia E" <RasnickCE@gru.com>, "Loria, Leonard F" <LoriaLF@gru.com>
Cc: "White, Crystal G." <whitecg@cityofgainesville.org>, "Locke, Justin M" <LockeJM@gru.com>, "Murnahan, Alice F." <murnahanaf@cityofgainesville.org>
Subject: RE: Attorney Letters for GRU Audit

Hello Claudia and Len – This Office does not follow up on those letters, that is done by Finance Staff or the audit firm (whomever sent the request to the outside counsel initially). Our role and responsibility has been to issue the letter from this Office, once we are provided the letters from outside counsel.

Nicolle M. Shalley
City Attorney
City of Gainesville
352-393-8747 (phone)

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From: Rasnick, Claudia E
Sent: Tuesday, February 21, 2017 7:37 PM
To: Loria, Leonard F; Murnahan, Alice F.
Cc: Shalley, Nicolle M.; White, Crystal G.; Locke, Justin M
Subject: Attorney Letters for GRU Audit

Hi Alice,

We do also need to know the time frame of when they will respond and if the City Attorney's office can provide a response to Purvis Gray by Friday of this week. If not, we need to know as soon as possible for compliance reporting requirements. I think the timing was tight to begin with as Purvis Gray only let us know last Thursday that these two were still missing and this was not sent to you until today which has created an even tighter time frame. For that we do apologize. Please advise.

Thanks in advance,

Claudia Rasnick, CPA
Acting Accounting and Finance Director, Gainesville Regional Utilities
(352) 393-1313 Office
rasnickce@gru.com

From: Loria, Leonard F
Sent: Tuesday, February 21, 2017 3:49 PM
To: Murnahan, Alice F.
Cc: Shalley, Nicolle M.; Rasnick, Claudia E
Subject: FW: Attorney Letters

Alice,
Our auditors have not received attorney letters from the two firms below. Shayla used to contact the firms to follow up with them. Please contact them and ask them to respond.
Thank you.
Len

Leonard F. Loria, CPA
Accounting Manager - Gainesville Regional Utilities
(352)393-1331
lorialf@gru.com

From: Rasnick, Claudia E
Sent: Thursday, February 16, 2017 1:25 PM
To: Loria, Leonard F
Subject: Fwd: Attorney Letters

Sent from my Verizon, Samsung Galaxy smartphone

From: Barbara Boyd [mailto:bboyd@purvisgray.com]
Sent: Thursday, February 16, 2017 11:51 AM
To: Rasnick, Claudia E
Cc: Loria, Leonard F; Ron Whitesides
Subject: Attorney Letters

Claudia,
As discussed, we still need the letters for Broad and Cassel and Winston & Strawn.

Thanks,
Barbara

Barbara Boyd, CPA | Partner
Purvis Gray & Company, LLP
Physical Address: 222 NE 1st Street; Gainesville, FL 32601
Mailing Address: P.O. Box 141270; Gainesville, FL 32614-1270
Office: 352.416.1192
Email: bboyd@purvisgray.com
Website: www.purvisgray.com

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