



Legislation Details (With Text)

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Title: Agreed Upon Procedures for Gainesville's Reichert House Youth Academy (B)

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Attachments: 1. 191217_Reichert House AUP report - signed._20200520.pdf, 2. 191217_Palm Breeze AUP report - signed._20200520.pdf

Date	Ver.	Action By	Action	Result
5/20/2021	2	City Commission	Approved as Recommended	
5/20/2020	1	Audit and Finance Committee	Approved as Recommended	

Agreed Upon Procedures for Gainesville's Reichert House Youth Academy (B)

In accordance with our 2019 Annual Audit Plan, the City Auditor's Office completed Part A of the Gainesville's Reichert House Youth Academy - operated under the Gainesville's Police Department's - Youth and Community Services Division (Legistar #180848). Part A focused on all elements of the intended audit. Part B is a continuation covering a detailed analysis of the financial instruments during the audit period that were not obtained in time to include in the Part A report.

The Audit and Finance Committee recommends the City Commission accept the City Auditor's reports.