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Title: Audit of City of Gainesville's Reichert House Youth Academy - Governance, Financial Processes, and Performance Metrics (Part A) (B)

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Attachments: 1. 180848 Revised_Audit of City of Gainesville's Reichert House Youth Academy - Part A - FINAL Report__20190418, 2. 180848a_Letters_Combined_20190418, 3. 180848b_InterimCityMgrReqDocs_1_20190418, 4. 180848c_InterimCityMgrReqDocs_2_20190418, 5. 180848d_Reichert House-Summary Report of Issues_20190418, 6. 180848_Letter to Clerk-with accompanying documents_20190418.pdf, 7. 180848_BJF Response to City Auditor's Draft Report_20190418.pdf, 8. 180848_PBYS-Documents in support of Response to CM Bowie-re Audit_20190418.pdf

Date	Ver.	Action By	Action	Result
4/18/2019	1	City Commission	Approved, as shown above	Pass

Audit of City of Gainesville's Reichert House Youth Academy - Governance, Financial Processes, and Performance Metrics (Part A) (B)

In accordance with our 2019 Annual Audit Plan, the City Auditor's Office has completed Part A of the Gainesville's Reichert House Youth Academy - operated under the Gainesville Police Department's - Youth and Community Services Division. 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. Our report and the Interim City Manager's response are attached for your review.

The City Auditor recommends that the City Commission accept the City Auditor's report and the Interim City Manager's response.