



Legislation Details (With Text)

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Title: GPD Evidence Count Observation (B)

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Attachments: 1. 200942_GPD Evidence Count Observation_20210322

Date	Ver.	Action By	Action	Result
4/1/2021	2	City Commission	Approved as Recommended	
3/22/2021	1	Audit and Finance Committee	Approved as Recommended	

GPD Evidence Count Observation (B)

This was a management special request. The City Auditor's Office agreed to provide an independent observation of the inventory evidence counts based on inventory lists of evidence provided by GPD, through inquiry of GPD personnel, examination of evidence inventory lists, and independent observation of the evidence counts.

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