



Auditor of Public Accounts
Mike Harmon

FOR IMMEDIATE RELEASE

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**Harmon Releases Agreed-Upon Procedures Engagement of Jessamine County
Attorney's Office**

FRANKFORT, Ky. – State Auditor Mike Harmon today released the 2022 agreed-upon procedures engagement of Jessamine County Attorney Brian Goettl.

Over the past year, APA worked with the Kentucky County Attorneys Association to develop the AUP pilot program and sought volunteers among county attorneys to participate in the initial review.

The Jessamine County Attorney volunteered to obtain an AUP engagement for Fiscal Year 2022 from the Auditor of Public Accounts. AUP reports present the procedures performed and the results of those procedures, called findings. Auditors performed the procedures, which were agreed to by the Jessamine County Attorney, for the period July 1, 2021 through June 30, 2022.

The following exception was identified during the AUP engagement:

- **The county attorney's annual salary did not exceed the maximum total allowable annual compensation. The county attorney was compensated at the hourly rate stated in the child support enforcement contract, but he was reimbursed and paid for less hours than he actually worked.**

County Attorney's Response: The official did not have a response.

The agreed-upon procedures report can be found on the [auditor's website](#).

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