



Agenda Item

File #: 22-0999

Requested Agenda Date:

10/11/2022

Requested Agenda Title:

Auditor's Presentation of Petty Cash and Imprest Account Audit

Requested Agenda Item Description: Auditor Harding will present the findings of the Countywide petty cash and imprest account audit. The audit can be found on the Auditor's Website.

Requested Action: Discussion - Informational

Presenter(s) (with titles): Chris Harding, Auditor

Time Needed: 15 MINS

Is this Item Time-Sensitive and/or Requesting a Time-Certain? No

Requesting Staff Member: Richard Jaussi

Are Supporting Documents Needed for this Agenda Item Request? Yes