



Legislation Details (With Text)

File #: 22-0476 **Version:** 1 **Name:**

Type: Discussion Items **Status:** Agenda Ready

File created: 5/4/2022 **In control:** Council Work Session

On agenda: 5/10/2022 **Final action:**

Title: Auditor’s Presentation on the Treasurer’s Office Performance Audit

Sponsors:

Indexes:

Code sections:

Attachments: 1. Staff Report, 2. Audit of Treasurers Office Performance Measures_FINAL

Date	Ver.	Action By	Action	Result
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Requested Agenda Date:
5/10/2022

Requested Agenda Title:
Auditor’s Presentation on the Treasurer’s Office Performance Audit

Requested Agenda Item Description: Auditor Harding will present the findings of the audit requested by the County Council.

Requested Action: Discussion - Informational

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

Time Needed: 10 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

Please attach supporting documentation, including presentations, to the Legistar file.

Agenda item requests must be complete and submitted via Legistar Approval Sequence to the Council Administrative & Communications Coordinator by the Wednesday before the upcoming Tuesday meeting at 3:00 PM. Please note that some offices have earlier, internal Approval Sequence deadlines.

Items without necessary supporting documentation may be withheld from consideration for the desired meeting date.