



Legislation Details (With Text)

File #: 22-0999 **Version:** 1 **Name:**

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

File created: 10/5/2022 **In control:** County Council

On agenda: 10/11/2022 **Final action:**

Title: Auditor’s Presentation of Petty Cash and Imprest Account Audit

Sponsors:

Indexes:

Code sections:

Attachments: 1. Staff Report, 2. Presentation to Council - Petty Cash

Date	Ver.	Action By	Action	Result
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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