



Legislation Text

---

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

---

**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