



MULTNOMAH COUNTY AGENDA PLACEMENT REQUEST (short form)

Board Clerk Use Only

Meeting Date: 7/21/11
Agenda Item #: R.5
Est. Start Time: 10:05 am
Date Submitted: 7/13/11

Agenda Title: **Board Briefing on Purchase Card Audit**

Note: If Ordinance, Resolution, Order or Proclamation, provide exact title. For all other submissions, provide a clearly written title.

Requested Meeting Date: July 21, 2011 **Amount of Time Needed:** 30 minutes
Department: Non Departmental **Division:** Auditors Office
Contact(s): Judy Rosenberger
Phone: 83320 **Ext.** **I/O Address:** 503/601

Presenter(s): Steve March , Judith Devilliers, Mark Ulanowicz, Mindy Harris, Satish Nath

General Information

1. What action are you requesting from the Board?

Board Briefing on Purchase Card Audit

2. Please provide sufficient background information for the Board and the public to understand this issue. Please note which Program Offer this action affects and how it impacts the results.

See report

3. Explain the fiscal impact (current year and ongoing).

No fiscal impact.

4. Explain any legal and/or policy issues involved.

N/A - none

5. Explain any citizen and/or other government participation that has or will take place.

N/A - none

Required Signature

**Elected Official or
Department/
Agency Director:**

Steve March

Date: July 13, 2011