



City of Palo Alto

City Council Staff Report

(ID # 9264)

Report Type: Consent Calendar

Meeting Date: 6/18/2018

Summary Title: P&S Recommendation to Accept Status Updates of Cash Handling, Cable, Payments Audits

Title: Recommendation that the City Council Accept the Status Updates of the Cash Handling, Travel Expense Audit, the Cable Franchise and PEG Fees Audit and the Payments Audit

From: City Manager

Lead Department: Administrative Services

Recommendation

The Policy and Service Committee and Staff recommend the City Council acceptance the status updates of the Cash Handling and Travel Expenses ([CMR ID#8362](#)) and Cable Franchise and PEG Fees and Payments ([CMR ID #8992](#)).

Discussion

At its meetings on August 22, 2017 and March 21, 2018 the Policy and Services Committee approved and unanimously recommended that the City Council accept the reports. The Policy and Services Committee minutes are available at:

August 22, 2017 [Minutes](#)

March 21, 2018 [Minutes](#)