



## Audit, Finance and Enterprise Committee

### Meeting Agenda - Final

*Mark Freeman - Chairperson*

*Chris Glover*

*David Luna*

*Christopher Brady - Ex Officio*

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Wednesday, February 21, 2018

8:00 AM

Council Chambers - Lower Level

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#### Roll Call

**1** Items from citizens present.

**2** Presentation:

**2-a** [18-0237](#) Hear a presentation and discuss the following audits:

1. Cash Funds - FY 2017 Annual Report
2. Contract Monitoring - Mesa Arts Center
3. Contract Monitoring - Community Services Department
4. Contract Monitoring - Facilities Maintenance
5. Follow-up Review - Water Resources Asset Management
6. Follow-up Review - Communications Inventory

**3** Adjournment.

City Councilmembers who are not members of this Committee may elect to attend this meeting for their own information. These Councilmembers will not take any legal action, nor will they participate in any deliberations or discussions regarding any item on this agenda.

The City of Mesa is committed to making its public meetings accessible to persons with disabilities. For special accommodations, please contact the City Manager's Office at (480) 644-3333 or AzRelay 7-1-1 at least 48 hours in advance of the meeting.

Si necesita asistencia o traducción en español, favor de llamar al menos 48 horas antes de la reunión al 480-644-2767.