



Legislation Details (With Text)

File #: 17-0255
Type: Presentation
Status: Agenda Ready
In control: Audit, Finance and Enterprise Committee
On agenda: 3/6/2017
Title: Hear a presentation and discuss the following audits:

1. Parks, Recreation and Community Facilities Red Mountain Multigenerational Center
2. Community Services Housing Rehabilitation Program
3. Credit Card Security Annual Review
4. Information Technology Department Inventory Management Follow-up Review

Sponsors:

Indexes:

Code sections:

Attachments: 1. Committee Memo, 2. PRCF Red Mountain Multigen, 3. CDBG - Housing Rehabilitation Program, 4. ITD Inventory Follow-up Review, 5. Credit Card Services Annual Review

Date	Ver.	Action By	Action	Result
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