



Legislation Details

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