



Legislation Details

File #: 17-1155

Type: Presentation **Status:** Agenda Ready

In control: Audit, Finance and Enterprise Committee

On agenda: 1/11/2018

Title: Hear a presentation and discuss the following audits:

1. Citywide - Petty Cash and Change Funds (Continuous)
2. Contract Monitoring - Arts and Culture/Mesa Arts Center
3. Contract Monitoring - Community Services/Community Development Block Grant (CDBG) and West Mesa Community Development Corporation (WMCDC)
4. Water Resources Follow-up Review
5. Communications Follow-up Review

Sponsors:

Indexes:

Code sections:

Attachments: 1. Presentation, 2. Cash Funds Annual Report, 3. MAC Contract Monitoring Audit Report, 4. CSD Contract Monitoring Audit Report, 5. Water Resources Follow-up Review, 6. Communications Follow-up Review

Date	Ver.	Action By	Action	Result
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