



Legislation Details (With Text)

**File #:** 18-0237  
**Type:** Presentation  
**Status:** Agenda Ready  
**In control:** Audit, Finance and Enterprise Committee  
**On agenda:** 2/21/2018  
**Title:** 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

**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. Communications Follow-up Review, 6. Water Resources Follow-up Review, 7. Facilities Maintenance Contract Monitoring

Date	Ver.	Action By	Action	Result
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