City of Mesa



Legislation Details

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:

Cash Funds - FY 2017 Annual Report
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