



## Legislation Details (With Text)

---

**File #:** 19-0222

**Type:** Presentation      **Status:** Agenda Ready

**In control:** Audit, Finance and Enterprise Committee

**On agenda:** 3/4/2019

**Title:** Hear a presentation and discuss the following audits:

1. Procurement Card Program
2. Payroll (follow-up review)
3. Housing Rehab (follow-up review)
4. Police Off Duty (status update)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Presentation, 2. Citywide Procurement Card Program, 3. Payroll Follow-up Review, 4. Housing Rehabilitaiton Program Follow-up #2

Date	Ver.	Action By	Action	Result
------	------	-----------	--------	--------

Hear a presentation and discuss the following audits:

1. Procurement Card Program
2. Payroll (follow-up review)
3. Housing Rehab (follow-up review)
4. Police Off Duty (status update)