City of Mesa



Legislation Details

File #: 19-0222

Type: Presentation Status: Agenda Ready

In control: Audit, Finance and Enterprise Committee

On agenda: 3/4/2019

2.

Title: Hear a presentation and discuss the following audits:

1. Procurement Card Program Payroll (follow-up review)

Housing Rehab (follow-up review)
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