



Audit, Finance and Enterprise Committee

Meeting Agenda - Final

*Mark Freeman - Chairperson
Jennifer Duff
David Luna
Christopher Brady - Ex Officio*

Wednesday, December 8, 2021

4:30 PM

Lower Council Chambers

Roll Call

(Committee members participate in person, telephonically, or electronically.)

1 Items from citizens present.

2 Presentations:

2-a 21-1313 Hear a presentation and discuss the following audits:

1. Business Services/Purchasing Division - Procurement Processes
2. Fleet Services - Parts Management
3. DoIT - Software/Application Asset Management
4. Engineering - JOC Projects Follow-up Review
5. Annual Credit Card Review

3 Adjournment.

City Councilmembers who are not members of this Committee may elect to attend this meeting for their own information. These Councilmembers will not take any legal action, nor will they participate in any deliberations or discussions regarding any item on this agenda.

The City of Mesa is committed to making its public meetings accessible to persons with disabilities. For special accommodations, please contact the City Manager's Office at (480) 644-3333 or AzRelay 7-1-1 at least 48 hours in advance of the meeting.

Si necesita asistencia o traducción en español, favor de llamar al menos 48 horas antes de la reunión al (480) 644-2767.