



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:

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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