



Legislation Details

File #: 18-0666
Type: Presentation
Status: Agenda Ready
In control: Audit, Finance and Enterprise Committee
On agenda: 6/4/2018
Title: Hear a presentation and discuss the following audits:

1. i.d.e.a. Museum Earned Revenues
2. Police Supplies and Equipment
3. Annual Credit Card Security Review
4. Red Mountain Multigenerational Center (Follow-up Review)
5. Housing Rehab Program (Follow-up Review)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Presentation, 2. idea Museum Earned Revenues Audit Report, 3. Police Supplies and Equipment Audit Report, 4. Annual Credit Card Security Audit Report, 5. PRCF-RMMC Follow-up Review, 6. Housing Rehab Follow-up Review

Date	Ver.	Action By	Action	Result
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