



## Legislation Details

**File #:** 22-0873  
**Type:** Presentation  
**Status:** Agenda Ready  
**In control:** Audit, Finance and Enterprise Committee  
**On agenda:** 6/30/2022  
**Title:** Hear a presentation and discuss the following audits:

1. Falcon Field Leases
2. Annual Credit Card Security Review
3. Citywide Cash Handling
4. Transient Lodging Tax Follow-up Review
5. MFMD - Emergency Medical Transportation Services and Billing Follow-up Review
6. Police - Photo Safety Program Follow-up Review
7. Engineering - CMAR Projects Follow-up Review
8. PRCF - Convention Center Revenues Follow-up Review

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Presentation, 2. Falcon Field Leases, 3. Annual Credit Card Review, 4. Citywide Cash Funds, 5. Transient Lodging Tax Follow-up Review, 6. MFMD Emergency Medical Transportation Services and Billing Follow-up Review, 7. Police Photo Safety Follow-up Review, 8. Engineering CMAR Projects Follow-up Review, 9. PRCF Convention Center Follow-up Review

Date	Ver.	Action By	Action	Result
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