



Legislation Details

File #: ID 17-1156 **Version:** 1 **Name:**

Type: Work Session Report

File created: 8/24/2017 **In control:** City Council

On agenda: 9/19/2017 **Final action:**

Title: Receive a report, hold a discussion and give staff direction on the Vendor Master File Audit.

Sponsors:

Indexes:

Code sections:

Attachments: 1. September 19, 2017 - VMF Audit, 2. City Council Presentation 091917 - VMF, 3. VMF Audit, 4. JD Edwards Diagram

Date	Ver.	Action By	Action	Result
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