



# Alphabetical Audit Reports, with Department

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3/30/2023

AlphaName	Department	Audit#	AuditIssued
Accounts Payable Control Review	Accounting	9203	6/16/1995
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ActiveNet Application Controls	Parks and Recreation, Human Services	1904	5/9/2019
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Airport FBO Compliance	Aviation	1210	9/11/2012
Airport Terminal Construction Contract	Aviation	2004	6/4/2020
Alarm Permits and False Alarm Service Charges	Police, Finance	0519	3/27/2006
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Ambulance Rural/Metro Contract Compliance Evaluation	Fire	9406	9/4/1998
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Arts - Controls Over the Art Collection	Tourism and Events	0510B	10/11/2006
Arts - Cultural Council Contract Administration Progress	Human Services	8903.1	5/1/1993
Arts - Cultural Council Contract Compliance	Economic Development	1204	12/12/2011
Arts - Cultural Council Contract Compliance - Amended and Restated, Scottsdale Mall	Economic Development	0510C.2	4/14/2008
Arts - Cultural Council Contract Compliance - Amended and Restated, Utilities	Economic Development	0510C.1	10/11/2007
Arts - Cultural Council Contract Performance and Compliance	Human Services	8903	4/1/1990
Arts - Cultural Council Management Services Agreement	Economic Development	0510D	6/9/2008
Arts - Public Art City Code Compliance	Tourism and Events	0508	1/17/2006
Arts - Scottsdale Arts Contract	Tourism and Events	1807	1/11/2018
Arts - Sculpture Pad Program	Tourism and Events	0510A	6/27/2006
Audit Follow Ups FY 2009/10	Various	1012	6/14/2010
Audit Follow Ups FY 2010/11	Various	1116	6/10/2011
Audit Follow Ups FY 2011/12	Various	1215	6/11/2012
Audit Follow Ups FY 2012/13	Various	1302	6/7/2013

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Audit Follow Ups FY 2014/15	Various	1514	6/12/2015
Audit Follow Ups FY 2015/16	Various	1612	6/14/2016
Audit Follow Ups FY 2016/17	Various	1711	6/14/2017
Audit Follow Ups FY 2017/18	Various	1812	6/14/2018
Audit Follow Ups FY 2018/19	Various	1914	6/14/2019
Audit Follow Ups FY 2019/20	Various	2011	6/4/2020
Audit Follow Ups FY 2020/21	Various	2111	6/9/2021
Audit Follow Ups FY 2021/22	Various	2210	6/13/2022
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Benefit Plans	Human Resources	1113	6/1/2011
Benefits Administration	Human Resources	1913	1/16/2019
Benefits Open Enrollment Project	Human Resources	0010D	5/31/2001
Benefits-Medical and Dental Plans, Self-Insured	Human Resources	0207	3/25/2004
Biennial Certified Audit - LUA, IIP and DIF (2014-2016)	Water	1602	9/13/2016
Biennial Certified Audit - LUA, IIP and DIF (2016-2018)	Water	1903	2/22/2019
Biennial Certified Audit - LUA, IIP and DIF (2018-2020)	Water	2103	3/16/2021
Biennial Certified Audit - LUA, IIP and DIF (2020-2022)	Water	2304	3/10/2023
Boards and Commissions	City Manager	1001	11/5/2009
Boys and Girls Clubs Lease Agreement	Parks and Recreation	1508	9/4/2014
Business Meals and Same Day Training	Accounting	0403	4/19/2004
Cab Connection Program	Transportation, Finance	0611	5/7/2007
Capital Improvement Program Control Review	Capital Project Management	9101	11/1/1994
Capital Projects Change Orders and Contract Modifications	Capital Project Management, Finance	0908	8/17/2009
Capital Projects Overhead Charges	Capital Project Management, City Treasurer	1710	9/8/2017
Case Management System Controls	Prosecution, Information Technology	1306	3/6/2013
Cash Handling	Various	0610	3/13/2007
Cash Handling	Various	0705	3/11/2008
Cash Handling	Various	0901-0904	10/16/2008

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Cash Handling	Various	9520	12/23/1997
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Cash Handling Controls and Accountability FY 2012/13	Various	1303	1/24/2013
Cash Handling Controls and Accountability FY 2013/14	Various	1404	3/6/2014
Cash Handling Controls and Accountability FY 2015/16	Various	1611	4/8/2016
Cash Handling Controls and Accountability FY 2018/19	Various	1906	3/7/2019
Check Requisition Audit	Finance	0140	10/19/2001
Citation Controls	Police	0506	5/9/2006
Citation Controls	Police	1310	5/20/2013
City Asset Management Survey	Capital Project Management, City Manager	9405	2/22/1996
City Auditor's Peer Review (2009-2011)	City Auditor	1217	6/8/2012
City Auditor's Peer Review (2012-2014)	City Auditor	1512	5/22/2015
City Auditor's Peer Review (2015-2017)	City Auditor	1810	5/30/2018
City Auditor's Peer Review (2018-2020)	City Auditor	2105	10/5/2021
City Clerk Operational Audit	City Clerk	9201	8/27/1993
City Clerk Operations	City Clerk	2207	6/15/2022
City Court Financial and Operational Management Follow-Up	City Court	9003.1	6/10/1996
City Court Financial and Operational Management Practices	City Court	9003	5/1/1991
City Court's Minimum Accounting Stds FY 1999/00	City Court	9940.1	5/24/2000
City Court's Minimum Accounting Stds FY 2002/03	City Court	0208	4/23/2003
City Court's Minimum Accounting Stds FY 2005/06	City Court	0601	4/7/2006
City Court's Minimum Accounting Stds FY 2008/09	City Court	0913	6/2/2009
City Court's Minimum Accounting Stds FY 2011/12	City Court	1214	3/6/2012
City Court's Minimum Accounting Stds FY 2014/15	City Court	1502	1/14/2015
City Court's Minimum Accounting Stds FY 2017/18	City Court	1811	1/10/2018
City Court's Minimum Accounting Stds FY 2020/21	City Court	2104	1/28/2021
City Vehicles Clean Air Mandates	City Manager, Fleet Management	0161B	8/20/2003
City Vehicles Federal Requirements Compliance	Risk Management, Human Resources	0161C	9/13/2002

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City Vehicles Marking Compliance	City Manager, Fleet Management	0161D	10/18/2002
City Vehicles Take Home Status	City Manager, Fleet Management	0161E	12/6/2002
Claims Management	Risk Management	1411	1/8/2014
Code Enforcement Citations and Maintenance of the City Abatement Fund Follow Up	Citizen and Neighborhood Resources	0523	12/12/2006
Code Enforcement Citations and Maintenance of the City Abatement Fund Follow-Up	Planning and Development	0805	1/14/2009
Code Enforcement Operations	Planning and Development	2108	1/29/2021
Communications Center Staffing	Police	1407	10/11/2013
Community Development Block Grant Funds Control	Planning and Development, Human Services	9004	4/1/1990
Community Development Block Grant Funds Control Follow Up	Planning and Development, Human Services	9004.1	4/1/1994
Compensation and Classification Plan	Human Resources	0511	3/21/2006
Compensation Practices and Controls	Human Resources	1103	9/10/2010
Concerned Citizens for Community Health Contract Compliance	Human Services	1208	6/4/2012
Construction Contracts - Job Order Contracting	Capital Project Management	1409	6/6/2014
Construction Contracts - Northsight Blvd.	Capital Project Management	1615	10/24/2016
Construction Contracts - Scottsdale Road Impr Phase 1	Capital Project Management	1509	10/30/2015
Construction Contracts - Selected Job Order Contracting	Capital Project Management	1804	6/15/2018
Coronado Golf Course Lease	Parks and Recreation	2113	1/11/2022
Crime Reporting Statistics	Police	2007	4/14/2022
Custodial Services	Facilities	1006	2/5/2010
Delinquent Funds Collection	Finance, City Court	0906	5/8/2009
Destination Marketing Contract	Tourism and Events	1705	11/14/2016
Destination Marketing Contract	Tourism and Events	2206	1/4/2022
Destination Marketing-Scottsdale Convention & Visitors Bureau Agreement	Economic Development	0909	4/28/2009
Detention Costs and Controls	Police	1307	3/1/2013

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Detention Services Billing Reconciliation	City Court, Accounting	0502	8/24/2005
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Development and Permit Fees Collection	Planning and Development	0803	1/12/2009
Development/Plan Review Fees and Processes	Planning and Development	1211	12/5/2011
Disaster Recovery/Business Continuity	Fire, Information Technology	1511	3/6/2015
Disaster Recovery/Business Resumption Follow-Up	Fire, Information Systems	0907	1/15/2009
Disaster Recovery/Business Resumption Report	Fire, Information Technology	0162	12/20/2001
Economic Development Programs	Economic Development	2114	8/17/2021
Employee Tuition Assistance Program	Human Resources	0202	1/3/2003
Energy Billing (Contracted)	Business Services	1101	3/10/2011
Enhanced Municipal Services District	Tourism and Events, Finance	0525	8/29/2005
E-Verify Compliance FY 2009/10	Purchasing	1115	4/6/2011
E-Verify Compliance FY 2010/11	Purchasing	1213	3/8/2012
E-Verify Compliance FY 2011/12	Purchasing	1301	11/2/2012
E-Verify Compliance FY 2012/13	Human Resources	1402	3/3/2014
E-Verify Compliance FY 2015/16	Purchasing	1702	1/9/2017
E-Verify Compliance FY 2016/17	Purchasing	1802	2/16/2018
E-Verify Compliance FY 2017/18	Purchasing	1902	9/12/2018
E-Verify Compliance FY 2018/19	Purchasing	2002	5/5/2020
E-Verify Compliance FY 2019/20	Purchasing	2102	1/22/2021
E-Verify Compliance FY 2020/21	Purchasing	2202	3/21/2022
E-Verify Compliance FY 2021/22	Purchasing	2302	3/10/2023
External Audit (Contracted) FY 2012/13	Accounting	1401	10/30/2013
External Audit (Contracted) FY 2013/14	Accounting	1501	11/14/2014
External Audit (Contracted) FY 2014/15	Accounting	1601	10/26/2015
External Audit (Contracted) FY 2015/16	Accounting	1701	10/27/2016
External Audit (Contracted) FY 2016/17	Accounting	1801	10/30/2017
External Audit (Contracted) FY 2017/18	Accounting	1901	11/23/2018
External Audit (Contracted) FY 2018/19	Accounting	2001	10/18/2019

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External Audit (Contracted) FY 2019/20	Accounting	2101	10/16/2020
External Audit (Contracted) FY 2020/21	Accounting	2201	10/20/2021
External Audit (Contracted) FY 2021/22	Accounting	2301	12/6/2022
Facilities Management Contract Administration	Facilities	2005	1/13/2020
Fire and Life Safety Inspections	Fire	1908	11/2/2018
Fire Department Asset Management	Fire	0801	8/5/2008
Fire Department Staffing Model	Fire	1413	1/8/2014
Fire Station Construction Contracts	Public Works	2107	3/24/2021
Fleet Asset Management	Fleet Management	0407C	4/11/2005
Fleet Fuel Costs and Controls	Fleet Management	1305	11/8/2012
Fleet Fuel Usage	Fleet Management	0905	2/18/2009
Fleet Management	Fleet Management	1105	11/4/2010
Fleet Operations	Fleet Management	2008	8/7/2020
Fleet Parts Operation	Fleet Management	1912	4/26/2019
Fleet Parts Room Inventory Internal Controls Evaluation	Fleet Management	9705	6/1/1998
Handlebar Helpers Program	Transportation	0514	7/22/2005
Housing Assistance and CDBG Programs	Human Services	0614	4/14/2008
Housing Assistance Section 8 Program Operations	Human Services	9403	6/12/1995
Housing Assistance Section 8 Transactions Report	Human Services	9403A	9/29/1995
Housing Programs	Human Services	1112	6/15/2011
Housing Rehabilitation and Repair Programs	Human Services	2109	6/11/2021
Human Resources Compliance Programs	Human Resources	1606	6/9/2016
Human Services Information Controls	Human Services	1610	1/14/2016
Immigration and Control Act Compliance	Human Resources	0405	12/21/2004
Indirect Cost Allocation	Budget	1201	6/8/2012
Infrastructure Condition Assessment	Public Works	1905	6/14/2019
In-Lieu Parking Program	Planning and Development, Transportation, Finance	0911	8/17/2009
Integrity Line FY 2014/15	City Auditor	1513	6/15/2015
Integrity Line FY 2015/16	City Auditor	1613	6/8/2016
Integrity Line FY 2016/17	City Auditor	1712	6/15/2017

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Integrity Line FY 2017/18	City Auditor	1813	6/12/2018
Integrity Line FY 2018/19	City Auditor	1915	6/17/2019
Integrity Line FY 2019/20	City Auditor	2012	6/4/2020
Integrity Line FY 2020/21	City Auditor	2112	6/10/2021
Integrity Line FY 2021/22	City Auditor	2211	6/14/2022
Irrigation Water Distribution System (IWDS)	Water	1003	11/5/2009
IT - Communication Services Section Internal Control Weaknesses	Information Technology	9005	12/1/1990
IT - Automated Systems Preliminary Survey	Information Technology	8904	11/1/1989
IT - CLASS System Application Controls	Parks and Recreation	1311	6/7/2013
IT - Computer Asset Management	Information Technology	0407D	4/19/2005
IT - Computer Replacement Funding	Information Technology, Finance	0520	10/28/2005
IT - Decision Support System Urban Consortium Grant	Information Technology	9802A	4/5/1999
IT - Dial-In Security System Project Evaluation	Information Technology	9010B	12/1/1992
IT - GenTax System Controls	Information Technology, Accounting	1209	9/1/2011
IT - Help Desk	Information Technology	0203	10/27/2003
IT - iNovah System Controls	Accounting	1408	6/17/2014
IT - Intelligent Transportation Systems (Contracted)	Street Operations	1803	5/9/2018
IT - Internet Security Testing Interim Report	Information Technology	9810B	3/9/2000
IT - Network Security Assessment (Contracted)	Information Technology	0201	2/11/2003
IT - Network Security Assessment (Contracted)	Information Technology	1504	6/11/2015
IT - Network Security Assessment (Contracted) Follow-Up	Information Technology	0201A	3/17/2004
IT - Network Security Audit (Contracted)	Information Technology	2106	5/3/2021
IT - Office of Management Systems General Controls	Information Technology	8905	9/1/1990
IT - Risk Assessment (Contracted)	Various	1604	6/14/2016
IT - Software Acquisition and Implementation (Contracted)	Information Technology	1708	3/13/2017
IT - Software Licensing Appropriation Process	Information Technology, Finance	0521	7/15/2005
IT - Surplus Hard Drives Disposal Procedures	Information Technology	0604	8/14/2006
IT - TotalHR System Controls	Human Resources, Information Technology	1104	12/27/2010

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IT - Wireless Network Security	Information Technology	2203	6/10/2022
IT - Wireless Telecom Services	Information Technology	1205	2/14/2012
Key Water Treatment Supplies, Control and Use	Water	1414	10/8/2013
Keypad System Physical Access Post-Implementation Review	Police, Information Technology	0605	7/25/2006
Landfill Recycling Cost Review	Public Works	1917	9/3/2019
Library Business Operations	Library	1506	5/7/2015
McCormick-Stillman Railroad Park	Parks and Recreation	1607	10/9/2015
McDowell Mountain Golf Course Lease	Parks and Recreation, Capital Project Management	1709	9/1/2017
Medical Leave Payoff or Conversion	Human Resources	0512	4/1/2005
Medical Privacy-HIPAA Compliance	Human Resources, Fire	1010	4/7/2010
Meter Reading	Accounting, Water	1111	7/20/2011
Miscellaneous Expenses	Various	1805	3/9/2018
Neighborhood Enhancement Partnership	Planning and Development, Finance	0516	11/30/2005
Nonaudit - Citywide Budgeted Indirect Cost Allocations 1998/99	Citywide	9998.1	12/14/1998
NTD Financial Data Review FY 2018/19	Transportation	1916	5/10/2019
NTD Financial Data Review FY 2019/20	Transportation	2110	11/25/2020
On-Body Cameras, Police	Police	1808	6/14/2018
Outside Law Firm Use and Controls	City Attorney	9515	3/7/1996
Outside Law Firms, Use of	City Attorney	0615	6/23/2008
Overtime Practices and Controls	Citywide	1107	1/11/2011
Overtime, Police	Police	1503	12/9/2014
Palomino IGA Compliance	Library	1207	2/9/2012
Parks and Recreation IGAs	Parks and Recreation	1102	9/8/2010
Parks and Recreation Resource Management	Parks and Recreation	2208	3/24/2022
Passport Services	Business Services	0607	5/31/2006
Patrol Operations	Police	1703	6/15/2017
Perquisite Management Practices	Citywide	8801	4/1/1989
Photo Enforcement	Police	1510	6/11/2015
Plumbing and Landscape Conversion Rebates	Water, Business Services	0517	12/19/2005



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Police Special Revenues	Police	1907	1/16/2020
Police Technology Services	Police	2003	8/4/2020
Pool Usage Agreements	Parks and Recreation	1007	6/9/2010
Preserve Gateway Property Acquisition	Planning and Development, Capital Project Management, Finance	0806	9/12/2008
Preserve Operations	Preserve	1605	2/12/2016
Preventative Maintenance and Repair	Facilities	1608	10/24/2016
Princess Lease Agreement	Capital Project Management	1505	6/9/2015
Printing and Graphics Services	Purchasing	1109	4/7/2011
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Procurement Card Pilot Program	Purchasing	9600	3/12/1998
Procurement Card Program	Purchasing	0702	12/3/2007
Procurement Card Use & Controls	Purchasing	1412	3/6/2014
Procurement Purchasing Card	Purchasing	9600.B	4/18/2000
Procurement Purchasing Card Controls	Purchasing	2205	8/19/2022
Procurement Purchasing Card Follow-Up	Purchasing	0304	2/13/2004
Procurement Purchasing Card Program	Purchasing	0518	4/28/2005
Procurement Purchasing Card Program	Purchasing	0608	12/7/2006
Procurement Use of Other Jurisdiction's Contracts	Purchasing	0306	4/26/2004
Property and Evidence Management	Police	1406	5/9/2014
Property and Evidence Room Inventory During Relocation, Attestation	Police	8901	4/1/1989
Property Room, Police Department	Police	0401	11/17/2004
Property Surplus Dispositions - Controls Over	Purchasing	1513.01	5/15/2015
Property Tax Management City Parcel Database Follow-Up	City Manager	8902.1A	12/1/1992
Property Tax Management Practices COS/Maricopa County	City Manager	8902	9/1/1989
Property Tax Management Progress COS/Maricopa County	City Manager	8902.1 and 9002	10/1/1992
Public Notices and Agendas, Legal Publications, and Minutes	City Clerk	0703	11/30/2007
Public Records Preservation Maintenance and Care	City Manager, City Clerk	0301	2/6/2004

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Real Property Asset Management	Capital Project Management	0407A	4/11/2005
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Retirement Incentive Prog/Reorg	Human Resources, City Manager	1014	6/14/2010
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RICO and Imprest Checking Account	Police	0160	9/28/2001
RICO Financial and Related Operational Management Practices, Imprest and	Police	9105	8/12/1991
RICO Imprest Account Oversight and Control Progress	Police	9105.1	10/4/1995
RICO Program US Dept of Justice Requirements	Police	9665	4/16/1997
Risk Assessment Model - Citywide	City Auditor	1216	8/10/2012
Safety Programs	Risk Management, Finance	0404	1/14/2005
Scottsdale Chamber of Commerce Contract Control	Economic Development	9650	4/9/1998
Scottsdale Stadium Lease Agreement	Parks and Recreation, Capital Project Management	1405	9/4/2014
Scottsdale's Museum of the West Contract	Tourism and Events	2006	3/3/2020
Seized and Forfeited Property and Funds - Safeguarding, Use and Disposal	Police	0704	4/15/2008
Sewer Improvements - Alma School Road Relief Cost-Sharing Agreement	Finance, Accounting	9703	12/11/1997
Sewer Improvements - Dove Valley Road Cost-Sharing Agreement	Finance, Accounting	9706	4/23/1999
SkySong Ground Lease Rent	Capital Project Management, Accounting	1212	11/7/2011
SkySong Residential Rent	Capital Project Management	1614	2/11/2016
Social Media Use and Controls	Communications, Information Technology	1308	4/4/2013
Solid Waste Alternative Service Delivery - Residential	Solid Waste Management	1117	10/4/2010
Solid Waste Management Reserve Fund	Solid Waste Management, Finance	0505	5/2/2005

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Solid Waste Operations - Commercial	Solid Waste Management	1706	5/2/2017
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Solid Waste/Refuse Collection - Commercial	Solid Waste Management	1005	2/5/2010
Southwest Gas Franchise Agreement	Capital Project Management	1909	9/14/2018
Special Event Contracts	Tourism and Events	1603	10/7/2015
Special Event/Off-Duty Coordination	Police	1011	8/6/2010
Street Overlay & Maintenance Program	Street Operations	1002	11/5/2009
Street Pavement Operations	Street Operations	1704	5/1/2017
Super Bowl/Open Overtime	Police, Fire	1515	6/19/2015
SUSD Hohokam Bond Project	City Auditor	2116	10/13/2021
Tangible Property Asset Management	Capital Project Management	0407B	4/21/2005
Tax and License Services	Business Services	1202	9/2/2011
Tax Audit Assessments and Collections	Business Services	1108	1/12/2011
Tournament Players Club Contract Compliance and Related Issues	Capital Project Management	9102	12/11/1991
Tournament Players Club Lease Agreement	Parks and Recreation, Capital Project Management	1309	6/7/2013
Transient Lodging Additional Tax Use	Economic Development, Tourism and Events, Finance	0501	12/5/2005
Transit Service Contracts	Transportation	1609	6/10/2016
Travel Expenditures	Accounting	0609	11/30/2006
Travel Expenditures	Accounting	0706	2/1/2008
Travel Expenditures	Accounting	9950	8/24/2000
Travel Expenditures Follow-Up	Accounting	0303	1/15/2004
Trolley Services	Transportation	1004	5/7/2010
UMTA Reports and Related Scottsdale Connection Contract Concerns Attestation	Transportation	9001	9/1/1990
Utility Bill and Tariff Costs	Business Services	8802A	4/1/1991
Utility Bill and Tariff Costs - Scottsdale Water Company	Business Services	8802B	10/1/1991
Utility Billing	Business Services	1203	9/6/2011

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Utility Billing	Business Services	1910	1/17/2019
Utility Billing Voluntary Donation Program (Scottsdale Cares)	Business Services	0616	6/12/2008
Utility Franchise Agreement Compliance	Capital Project Management, Accounting	1206	9/6/2012
Warehouse Operations	Purchasing	2010	10/31/2019
Wastewater Customer Rate Classification Review	Water	1312	8/9/2013
Water and Sewer Rates	Water	1106	11/1/2010
Water Service Company Contract Compliance, Scottsdale	Water	8802C	1/11/1994
Water System Security	Water	0910	9/17/2009
WestWorld Basin Management Funds	WestWorld	0804	7/28/2008
WestWorld Contract Compliance	WestWorld	9103	9/8/1993
WestWorld Cost-Sharing and Land Use Agreement Compliance	WestWorld	0526A	1/20/2006
WestWorld Financial Operations	WestWorld	1304	1/24/2013
WestWorld Financial Operations Concession Agreements	WestWorld	0526C	8/29/2008
WestWorld Financial Operations Facility Use Licenses	WestWorld	0526B	8/29/2008
WestWorld Financial Operations Feed and Bedding	WestWorld	0526G	8/29/2008
WestWorld Financial Operations Paid Parking Agreement	WestWorld	0526F	8/29/2008
WestWorld Financial Operations Restaurant Agreement	WestWorld	0526D	8/29/2008
WestWorld Financial Operations Special Event Liquor Licenses	WestWorld	0526E	8/29/2008
WestWorld Marketing and Concession Contracts	WestWorld	1806	1/17/2018
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Workers' Compensation	Human Resources, Risk Management, Finance	0802	9/30/2008

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