

Legislation Details

File #:	18-1414	Version:	1	Name:	
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On agenda:	10/29/2018	Final action:		10/29/2018	
Title:	Status of Harvey M. Rose Associates Audit Recommendations				
Sponsors:					
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Attachments:	1. Status of Harvey M. Rose Associates Audit Recommendations, 2. Recommendation 1.N - Letter to Stadium Manager, 3. Recommendations 2.A and 2.I - Letter to ManCo, 4. Recommendations 1.F and 4.C - Letter to Stadium Manager, 5. Recommendation 2.D - Overview of Comprehensive Audit Program, 6. POST MEETING MATERIAL				

Date	Ver.	Action By	Action	Result
10/29/2018	1	Ad-Hoc Stadium Audit Committee	Approved Staff Recommendation	Pass