



## Legislation Details

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**File #:** 19-1333

**Type:** Presentation      **Status:** Agenda Ready

**In control:** Audit, Finance and Enterprise Committee

**On agenda:** 1/9/2020

**Title:** Hear a presentation and discuss the following audits:

1. FY19 Credit Card Security Annual Review
2. Convention Center and Amphitheatre
3. i.d.e.a. Museum Earned Revenues (follow-up review)
4. Eastmark (follow-up review)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Presentation, 2. Annual Credit Card Security Review FY2019, 3. Convention Center & Amphitheatre Audit Report, 4. i.d.e.a. Museum Follow-up Review, 5. Eastmark CFD Follow-up Review

Date	Ver.	Action By	Action	Result
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