



Milwaukee County

County Courthouse
901 N. 9th Street, Rm.
105
Milwaukee, WI 53233

Signature Copy





Action Report: 19-57

File Number: 19-57

From the Director of Audits, Audit Services Division, Office of the Comptroller, providing an audit report titled "The Domes should evaluate its current admission practices, increase its monitoring of contracts, and establish stronger controls, policies, and procedures in order to position itself for success in the future," and requesting approval of the audit recommendations provided therein. (Referred to the Committees on Parks, Energy, and Environment, and Finance and Audit)

The attached resolution or ordinance was adopted by the Milwaukee County Board of Supervisors on 2/7/2019 by the following vote:

Ayes: 18 Alexander, Cullen, Dimitrijevic, Haas, Johnson Jr., Logsdon, Martin, Moore Omokunde, Nicholson, Ortiz-Velez, Schmitt, Sebring, Shea, Staskunas, Taylor, Wasserman, Weishan Jr., and Lipscomb Sr.

Certification to County Board Passage	 _____ Theodore Lipscomb Sr.	Date	<u>FEB 07 2019</u>
Certification of County Board Passage	 _____ George Christenson	Date	<u>FEB 07 2019</u>
I approve the attached resolution or ordinance.	 _____ Chris Abele	Date	<u>3/5/19</u>
Received by County Clerk's Office	 _____ George Christenson	Date	<u>MAR 11 2019</u>