



Milwaukee County

Legislation Details (With Text)

File #: 12-369 **Version:** 1 **Name:** Controls Over Milwaukee County Parks' Point-of-Sale Revenues are Sound but Timeliness of Reporting and Other Improvements are Possible

Type: Action Report **Status:** Signed

File created: 4/25/2012 **In control:** County Clerk

On agenda: **Final action:** 6/15/2012

Title: From the Director of Audits, an audit report titled "Controls Over Milwaukee County Parks' Point-of-Sale Revenues are Sound but Timeliness of Reporting and Other Improvements are Possible"

Sponsors:

Indexes:

Code sections:

Attachments: 1. Audit, 2. Resolution, 3. Fiscal Note, 4. Audio FA 05/17/12, 5. CB Resolution

Date	Ver.	Action By	Action	Result
6/15/2012	1	County Executive	SIGNED	
5/24/2012	1	Milwaukee County Board of Supervisors	ADOPTED	Pass
5/17/2012	1	Finance and Audit Committee	APPROVED & RECOMMENDED FOR ADOPTION	Pass
5/1/2012	1	Board Chairman	ASSIGNED	

From the Director of Audits, an audit report titled "Controls Over Milwaukee County Parks' Point-of-Sale Revenues are Sound but Timeliness of Reporting and Other Improvements are Possible"

See attached report