

Milwaukee County

Legislation Details (With Text)

File #: 19-238 Version: 1 Name: Hales Corners Park has Benefited from the Support

of its Friends Group; however, a Formal Agreement

with the Organization is Needed to Achieve

Adherence to Chapter 13 of the Milwaukee County

Ordinances

Type: Action Report Status: Signed

File created: 2/7/2019 In control: County Clerk

On agenda: Final action: 4/17/2019

Title: From the Director of Audits, Audit Services Division, Office of the Comptroller, providing an audit

report titled "Hales Corners Park has Benefited from the Support of its Friends Group; however, a Formal Agreement with the Organization is Needed to Achieve Adherence to Chapter 13 of the Milwaukee County Ordinances," and requesting approval of the audit recommendations provided therein. (Referred to the Committees on Parks, Energy, and Environment, and Finance and Audit)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 19-238 AUDIT REPORT, 2. 19-238 RESOLUTION, 3. 19-238 FISCAL NOTE, 4. 19-238 COUNTY

BOARD RESOLUTION

Date	Ver.	Action By	Action	Result
4/17/2019	1	County Executive	SIGNED	
3/21/2019	1	Milwaukee County Board of Supervisors	ADOPTED	
3/21/2019	1	Milwaukee County Board of Supervisors	ADOPTED	Pass
3/14/2019	1	Finance and Audit Committee	RECOMMENDED FOR ADOPTION	Pass
3/12/2019	1	Parks, Energy and Environment Committee		
3/4/2019	1	Board Chairman	REFERRED	

From the Director of Audits, Audit Services Division, Office of the Comptroller, providing an audit report titled "Hales Corners Park has Benefited from the Support of its Friends Group; however, a Formal Agreement with the Organization is Needed to Achieve Adherence to Chapter 13 of the Milwaukee County Ordinances," and requesting approval of the audit recommendations provided therein. (Referred to the Committees on Parks, Energy, and Environment, and Finance and Audit)