



Milwaukee County

Legislation Details (With Text)

File #: 11-286 **Version:** 1 **Name:** Home - Home Repair Audit Memo
Type: Action Report **Status:** Signed
File created: 5/31/2011 **In control:** County Clerk
On agenda: **Final action:** 7/12/2011

Title: From the Director of Audits, requesting County Board approval to concur with three audit recommendations related to the Department of Health and Social Services' administration of the federal Home/Home Repair program.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Report, 2. Resolution, 3. Fiscal Note, 4. Audio F&A 06/16/11, 5. CB Resolution

Date	Ver.	Action By	Action	Result
7/12/2011	1	County Executive	SIGNED	
6/23/2011	1	Milwaukee County Board of Supervisors	ADOPTED	Pass
6/16/2011	1	Finance and Audit Committee	RECOMMENDED FOR ADOPTION	Pass
6/2/2011	1	Board Chairman	ASSIGNED	

From the Director of Audits, requesting County Board approval to concur with three audit recommendations related to the Department of Health and Social Services' administration of the federal Home/Home Repair program.

A memo from the Department of Audit summarizing results of a review of issues related to DHHS' administration of the HOME/Home Repair Program.