



Milwaukee County

Legislation Details (With Text)

File #: 12-879 **Version:** 1 **Name:** Sheriff's Inmate Trust Funds
Type: Action Report **Status:** Signed
File created: 10/31/2012 **In control:** County Clerk
On agenda: **Final action:** 1/18/2013
Title: From the Director of Audits, an audit report titled "Improved Recordkeeping Practices are Needed to Ensure Accountability Over Inmate Trust Funds"

Sponsors:

Indexes:

Code sections:

Attachments: 1. Audit, 2. Resolution, 3. Fiscal Note, 4. Current Inmate Trust Reconciliation, 5. Audio FPA 12/13/12, 6. CB Resolution, 7. 12-879 SIGNATURE PAGE

Date	Ver.	Action By	Action	Result
1/18/2013	1	County Executive	SIGNED	
12/20/2012	1	Milwaukee County Board of Supervisors	ADOPTED	Pass
12/13/2012	1	Finance and Audit Committee	APPROVED & RECOMMENDED FOR ADOPTION	Pass
12/4/2012	1	Board Chair	ASSIGNED	

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See attached report