



Milwaukee County

Legislation Details (With Text)

File #: 13-530 **Version:** 1 **Name:** Status Report - Audit of Parks Point of Sale Revenue Controls

Type: Informational Report **Status:** Placed on File, End of Term

File created: 5/24/2013 **In control:** County Clerk's Office

On agenda: **Final action:** 4/18/2016

Title: From the Director of Audits, Office of the Comptroller, submitting a status report on an audit titled "Controls Over Milwaukee County Parks' Point of Sale Revenues are Sound but Timeliness of Reporting and Other Improvements are Possible." (INFORMATIONAL ONLY UNLESS OTHERWISE DIRECTED BY THE COMMITTEE)

Sponsors:

Indexes:

Code sections:

Attachments: 1. REPORT, 2. Audio FPA 06/06/13, 3. END OF TERM MEMO 2012-2016

Date	Ver.	Action By	Action	Result
4/18/2016	1	County Clerk's Office	PLACED ON FILE, END OF TERM	
6/13/2013	1	Finance and Audit Committee	DISCUSSED WITH NO ACTION TAKEN	
6/3/2013	1	Board Chair	ASSIGNED	

From the Director of Audits, Office of the Comptroller, submitting a status report on an audit titled "Controls Over Milwaukee County Parks' Point of Sale Revenues are Sound but Timeliness of Reporting and Other Improvements are Possible." **(INFORMATIONAL ONLY UNLESS OTHERWISE DIRECTED BY THE COMMITTEE)**