

Milwaukee County

Legislation Details (With Text)

File #: 19-128 Version: 1 Name: Froedtert Memorial Lutheran Hospital Lease

Payments

Type: Informational Report Status: Archived

File created: 1/7/2019 In control: County Clerk's Office

On agenda: Final action: 2/1/2019

Title: From the Milwaukee County Comptroller, Office of the Comptroller, and the Director of Audits, Audit

Services Division, Office of the Comptroller, providing an informational report regarding 2018 lease

payments received by Milwaukee County from Froedtert Memorial Lutheran Hospital. (INFORMATIONAL ONLY UNLESS OTHERWISE DIRECTED BY THE COMMITTEE)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 19-128 REPORT, 2. 19-128 SCHEDULE OF PAYMENT & KPMG REPORT

| Date | Ver. | Action By | Action | Result |
|-----------|------|-----------------------------|--------------------------------|--------|
| 2/1/2019 | 1 | Finance and Audit Committee | DISCUSSED WITH NO ACTION TAKEN | |
| 1/23/2019 | 1 | Board Chairman | REFERRED | |

From the Milwaukee County Comptroller, Office of the Comptroller, and the Director of Audits, Audit Services Division, Office of the Comptroller, providing an informational report regarding 2018 lease payments received by Milwaukee County from Froedtert Memorial Lutheran Hospital. (INFORMATIONAL ONLY UNLESS OTHERWISE DIRECTED BY THE COMMITTEE)