



Milwaukee County

Legislation Details (With Text)

File #: 13-185 **Version:** 1 **Name:** Audit of County Preventive Maintenance Program (File No. 10-389)
Type: Informational Report **Status:** Placed on File, End of Term
File created: 2/18/2013 **In control:** County Clerk's Office
On agenda: **Final action:** 4/18/2016

Title: From the Director of Audits, submitting a status report on the Audit of County Preventive Maintenance Program. (To the Committees on Transportation, Public Works, and Transit and Finance, Personnel, and Audit.) (INFORMATIONAL ONLY UNLESS OTHERWISE DIRECTED BY THE COMMITTEE)

Sponsors:

Indexes:

Code sections:

Attachments: 1. REPORT, 2. 2013 FACILITY ASSESSMENT PROGRAM STATUS REPORT, 3. STATUS REPORT - FACILITIES R&M, 4. PROPERTY MANAGEMENT INSPECTION MANUAL, 5. 2013 SCHEDULE, 6. VFA ASSESSMENT DRAFT REPORT REVIEW, 7. MANAGING ARCHITECT, 8. ELECTRICAL MECHANIC, 9. HEATING MECHANIC, 10. TEMPERATURE CONTROL MECHANIC, 11. Audio FPA 03/14/13, 12. Audio TPWT 05/08/13, 13. 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 | |
| 5/8/2013 | 1 | Transportation, Public Works and Transit Committee | DISCUSSED WITH NO ACTION TAKEN | |
| 3/14/2013 | 1 | Finance and Audit Committee | DISCUSSED WITH NO ACTION TAKEN | |
| 2/26/2013 | 1 | Board Chair | ASSIGNED | |
| 2/21/2013 | 1 | Board Chair | ASSIGNED | |

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