



Milwaukee County

Legislation Details

File #: 19-57 **Version:** 1 **Name:** Mitchell Domes Audit Report
Type: Action Report **Status:** Signed
File created: 12/17/2018 **In control:** County Clerk
On agenda: **Final action:** 3/5/2019

Title: From the Director of Audits, Audit Services Division, Office of the Comptroller, providing an audit report titled "The Domes should evaluate its current admission practices, increase its monitoring of contracts, and establish stronger controls, policies, and procedures in order to position itself for success in the future," and requesting approval of the audit recommendations provided therein. (Referred to the Committees on Parks, Energy, and Environment, and Finance and Audit)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 19-57 AUDIT REPORT, 2. 19-57 RESOLUTION, 3. 19-57 FISCAL NOTE, 4. 19-57 POWERPOINT, 5. 19-57 COUNTY BOARD RESOLUTION, 6. 19-57 SIGNATURE PAGE

| Date | Ver. | Action By | Action | Result |
|-----------|------|---|--------------------------|--------|
| 3/5/2019 | 1 | County Executive | SIGNED | |
| 2/7/2019 | 1 | Milwaukee County Board of Supervisors | ADOPTED | |
| 2/7/2019 | 1 | Milwaukee County Board of Supervisors | ADOPTED | Pass |
| 2/1/2019 | 1 | Finance and Audit Committee | RECOMMENDED FOR ADOPTION | Pass |
| 1/29/2019 | 1 | Parks, Energy and Environment Committee | RECOMMENDED FOR ADOPTION | Pass |
| 1/22/2019 | 1 | Board Chairman | REFERRED | |