



Milwaukee County

Legislation Details

File #: 12-955 **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: 11/22/2012 **In control:** County Clerk's Office

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

Title: From the Director of Audit, Office of the Comptroller a status report on the audit of Parks Point of Sale Revenue Controls. (INFORMATIONAL UNLESS OTHERWISE DIRECTED BY THE COMMITTEE)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Report, 2. Audio FPA 12/13/12, 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 | |
| 12/13/2012 | 1 | Finance and Audit Committee | DISCUSSED WITH NO ACTION TAKEN | |
| 11/28/2012 | 1 | Board Chair | ASSIGNED | |