



Milwaukee County

Legislation Details

File #: 22-801 **Version:** 1 **Name:** Rock Audit Status Update
Type: Informational Report **Status:** Archived
File created: 6/23/2022 **In control:** County Clerk's Office
On agenda: **Final action:** 7/20/2022

Title: From the Milwaukee County Comptroller, Office of the Comptroller and the Director of Economic Development, Department of Administrative Services, providing responses to Audit Recommendations #7 and #8: Status of Landfill Infrastructure Capital Fund and other Financial Items Contained within the Contribution and Participation Agreement. (INFORMATIONAL ONLY UNLESS OTHERWISE DIRECTED BY THE COMMITTEE)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 22-801 REPORT

Date	Ver.	Action By	Action	Result
7/20/2022	1	Committee on Audit	DISCUSSED WITH NO ACTION TAKEN	
7/6/2022	1	Board Chairwoman	REFERRED	