



# Milwaukee County

## Legislation Details (With Text)

**File #:** 12-369      **Version:** 1      **Name:** Controls Over Milwaukee County Parks' Point-of-Sale Revenues are Sound but Timeliness of Reporting and Other Improvements are Possible

**Type:** Action Report      **Status:** Signed

**File created:** 4/25/2012      **In control:** County Clerk

**On agenda:**      **Final action:** 6/15/2012

**Title:** From the Director of Audits, an audit report titled "Controls Over Milwaukee County Parks' Point-of-Sale Revenues are Sound but Timeliness of Reporting and Other Improvements are Possible"

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Audit, 2. Resolution, 3. Fiscal Note, 4. Audio FA 05/17/12, 5. CB Resolution

Date	Ver.	Action By	Action	Result
6/15/2012	1	County Executive	SIGNED	
5/24/2012	1	Milwaukee County Board of Supervisors	ADOPTED	Pass
5/17/2012	1	Finance and Audit Committee	APPROVED & RECOMMENDED FOR ADOPTION	Pass
5/1/2012	1	Board Chairman	ASSIGNED	

From the Director of Audits, an audit report titled "Controls Over Milwaukee County Parks' Point-of-Sale Revenues are Sound but Timeliness of Reporting and Other Improvements are Possible"

See attached report