NAUR H	Milwaukee County					
COUNT AND	Legislation Details					
File #:	12-9	955 Version: 1	Name:	Status Report - Audit of Parks' Poi Revenue Controls	nt of Sale	
Туре:	Info	rmational Report	Status:	Placed on File, End of Term		
File created:	11/2	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. R	1. Report, 2. Audio FPA 12/13/12, 3. END OF TERM MEMO 2012-2016				
Date	Ver.	Action By	Ac	tion	Result	
4/18/2016	1	County Clerk's Office	Pl	ACED ON FILE, END OF TERM		

DISCUSSED WITH NO ACTION TAKEN

ASSIGNED

Finance and Audit Committee

Board Chair

12/13/2012

11/28/2012

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