

Milwaukee County

Legislation Details (With Text)

File #: 12-879 Version: 1 Name: Sheriff's Inmate Trust Funds

Type: Action Report Status: Signed

File created: 10/31/2012 In control: County Clerk

On agenda: Final action: 1/18/2013

Title: From the Director of Audits, an audit report titled "Improved Recordkeeping Practices are Needed to

Ensure Accountability Over Inmate Trust Funds"

Sponsors:

Indexes:

Code sections:

Attachments: 1. Audit, 2. Resolution, 3. Fiscal Note, 4. Current Inmate Trust Reconciliation, 5. Audio FPA 12/13/12,

6. CB Resolution

Date	Ver.	Action By	Action	Result
1/18/2013	1	County Executive	SIGNED	
12/20/2012	1	Milwaukee County Board of Supervisors	ADOPTED	Pass
12/13/2012	1	Finance and Audit Committee	APPROVED & RECOMMENDED FOR ADOPTION	Pass
12/4/2012	1	Board Chair	ASSIGNED	

From the Director of Audits, an audit report titled "Improved Recordkeeping Practices are Needed to Ensure Accountability Over Inmate Trust Funds"

See attached report