

Milwaukee County

Legislation Details (With Text)

File #: 16-119 Version: 1 Name: Supportive Home Care Employment Services

Expenditures' Accountability Could Be Enhanced

Type: Action Report Status: Signed

File created: 1/26/2016 In control: County Clerk's Office

On agenda: Final action: 3/21/2016

Title: 2016 Adopted Budget Amendment 1A047: From the Director of Audits, Audit Services Division, Office

of the Comptroller, providing an audit report titled "Supportive Home Care Employment Services Expenditures' Accountability Could Be Enhanced" responsive to Adopted File No. 14-728, and requesting action to receive and place on file the said audit report and to concur with the audit

recommendations provided therein.

Sponsors:

Indexes:

Code sections:

Attachments: 1. REPORT, 2. RESOLUTION, 3. FISCAL NOTE, 4. CB Resolution

	Date	Ver.	Action By	Action	Result
_	3/21/2016	1	County Executive	SIGNED	
	3/17/2016	1	Milwaukee County Board of Supervisors	ADOPTED	Pass
	3/10/2016	1	Finance and Audit Committee	RECOMMENDED FOR ADOPTION	Pass
	2/3/2016	1	Board Chairman	ASSIGNED	

2016 Adopted Budget Amendment 1A047: From the Director of Audits, Audit Services Division, Office of the Comptroller, providing an audit report titled "Supportive Home Care Employment Services Expenditures' Accountability Could Be Enhanced" responsive to Adopted File No. 14-728, and requesting action to receive and place on file the said audit report and to concur with the audit recommendations provided therein.