



Milwaukee County

Legislation Details

File #: 19-57 **Version:** 1 **Name:** Mitchell Domes Audit Report
Type: Action Report **Status:** Signed
File created: 12/17/2018 **In control:** County Clerk
On agenda: **Final action:** 3/5/2019

Title: From the Director of Audits, Audit Services Division, Office of the Comptroller, providing an audit report titled "The Domes should evaluate its current admission practices, increase its monitoring of contracts, and establish stronger controls, policies, and procedures in order to position itself for success in the future," and requesting approval of the audit recommendations provided therein. (Referred to the Committees on Parks, Energy, and Environment, and Finance and Audit)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 19-57 AUDIT REPORT, 2. 19-57 RESOLUTION, 3. 19-57 FISCAL NOTE, 4. 19-57 POWERPOINT, 5. 19-57 COUNTY BOARD RESOLUTION, 6. 19-57 SIGNATURE PAGE

Date	Ver.	Action By	Action	Result
3/5/2019	1	County Executive	SIGNED	
2/7/2019	1	Milwaukee County Board of Supervisors	ADOPTED	
2/7/2019	1	Milwaukee County Board of Supervisors	ADOPTED	Pass
2/1/2019	1	Finance and Audit Committee	RECOMMENDED FOR ADOPTION	Pass
1/29/2019	1	Parks, Energy and Environment Committee	RECOMMENDED FOR ADOPTION	Pass
1/22/2019	1	Board Chairman	REFERRED	