

## Milwaukee County

## Legislation Details (With Text)

| File #:       | 19-238  | Version: | 1 | Name:         | Hales Corners Park has Benefited from the Support<br>of its Friends Group; however, a Formal Agreement<br>with the Organization is Needed to Achieve<br>Adherence to Chapter 13 of the Milwaukee County<br>Ordinances |  |
|---------------|---|----------|---|---------------|---|--|
| Туре:         | Action Report   |          |   | Status:       | Signed  |  |
| File created: | 2/7/2019  |          |   | In control:   | County Clerk  |  |
| On agenda:    |   |          |   | Final action: | 4/17/2019   |  |
| Title:        | From the Director of Audits, Audit Services Division, Office of the Comptroller, providing an audit report titled "Hales Corners Park has Benefited from the Support of its Friends Group; however, a Formal Agreement with the Organization is Needed to Achieve Adherence to Chapter 13 of the Milwaukee County Ordinances," 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. 19-238 AUDIT REPORT, 2. 19-238 RESOLUTION, 3. 19-238 FISCAL NOTE, 4. 19-238 COUNTY BOARD RESOLUTION

| Date      | Ver. | Action By                                  | Action                   | Result |  |  |  |
|-----------|------|--|--------------------------|--------|--|--|--|
| 4/17/2019 | 1    | County Executive                           | SIGNED                   |        |  |  |  |
| 3/21/2019 | 1    | Milwaukee County Board of<br>Supervisors   | ADOPTED                  |        |  |  |  |
| 3/21/2019 | 1    | Milwaukee County Board of<br>Supervisors   | ADOPTED                  | Pass   |  |  |  |
| 3/14/2019 | 1    | Finance and Audit Committee                | RECOMMENDED FOR ADOPTION | Pass   |  |  |  |
| 3/12/2019 | 1    | Parks, Energy and Environment<br>Committee |                          |        |  |  |  |
| 3/4/2019  | 1    | Board Chairman                             | REFERRED                 |        |  |  |  |

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