

Milwaukee County

Legislation Details (With Text)

File #: 19-591 Version: 1 Name: Parks' Agreements Provide Enhanced Opportunities

to Residents and Major Revenues are Received but

more Attention to Details is Required

Type: Action Report Status: Signed

File created: 6/19/2019 In control: County Clerk

On agenda: Final action: 8/20/2019

Title: From the Director of Audits, an audit report titled "Parks' Agreements Provide Enhanced Opportunities

to Residents and Major Revenues are Received but more Attention to Details is Required." (Referred

to the Committees on Parks, Energy, and Environment, and Finance and Audit)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 19-591 REPORT, 2. 19-591 REVISED REPORT-Page 13 (06/20/19), 3. 19-591 RESOLUTION, 4.

19-591 FISCAL NOTE, 5. 19-591 COUNTY BOARD RESOLUTION, 6. 19-591 SIGNATURE PAGE, 7.

19-591-2nd SIGNATURE PAGE

Date	Ver.	Action By	Action	Result
8/20/2019	1	County Executive	SIGNED	
7/25/2019	1	Milwaukee County Board of Supervisors	ADOPTED	Pass
7/25/2019	1	Milwaukee County Board of Supervisors	FREE FORMED	
7/18/2019	1	Finance and Audit Committee	RECOMMENDED FOR ADOPTION	Pass
7/16/2019	1	Parks, Energy and Environment Committee	RECOMMENDED FOR ADOPTION	Pass
7/8/2019	1	Board Chairman	REFERRED	

From the Director of Audits, an audit report titled "Parks' Agreements Provide Enhanced Opportunities to Residents and Major Revenues are Received but more Attention to Details is Required." (Referred to the Committees on Parks, Energy, and Environment, and Finance and Audit)

See attached report