



Milwaukee County

Legislation Details

File #: 19-845 **Version:** 1 **Name:** Status Update on Register of Deeds Audit Work
Type: Informational Report **Status:** Placed on File, End of Term
File created: 10/24/2019 **In control:** County Clerk's Office
On agenda: **Final action:** 4/20/2020

Title: From the Director of Audits, a status update on Register of Deeds Audit (Considered by the Committees on Finance and Audit, and Finance and Audit-Budget) (INFORMATIONAL ONLY UNLESS OTHERWISE DIRECTED BY THE COMMITTEE)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 19-845 Status Update on Register of Deeds Audit Work (10-24-19).pdf, 2. 19-845 ROD Audit Status Update Memo Attachment.pdf

| Date | Ver. | Action By | Action | Result |
|------------|------|--------------------------------------|------------------------------------|--------|
| 4/20/2020 | 1 | County Clerk's Office | PLACED ON FILE, END OF TERM | |
| 11/4/2019 | 1 | Finance and Audit Committee | LAID OVER TO THE CALL OF THE CHAIR | Pass |
| 10/31/2019 | 1 | Finance and Audit Committee - Budget | DISCUSSED WITH NO ACTION TAKEN | |
| 10/24/2019 | 1 | Board Chairman | REFERRED | |
| 10/24/2019 | 1 | Board Chairman | REFERRED | |