

Milwaukee County

Legislation Details

File #: 19-974 Version: 1 Name: Status Report - Courthouse Fire Audit

Type: Informational Report Status: Archived

File created: 12/13/2019 In control: County Clerk's Office

On agenda: Final action: 1/30/2020

Title: From the Director of Audits, a status report - Courthouse Fire Audit (Considered by the Committees

on Judiciary, Safety, and General Services, and Finance and Audit) (INFORMATIONAL ONLY

UNLESS OTHERWISE DIRECTED BY THE COMMITTEE)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 19-974 Courthouse Fire Audit (12-13-19).pdf, 2. 19-974 Courthouse Fire Recommendations (12-13-

19).pdf, 3. 19-974 REVISED AUDIT RECOMMENDATIONS (01/10/2020), 4. 19-974 Courthouse Fire -

Cost & Revenure Comparison Table (12-13-19).pdf

Date	Ver.	Action By	Action	Result
1/30/2020	1	Finance and Audit Committee	DISCUSSED WITH NO ACTION TAKEN	
1/10/2020	1	Board Chairman	REFERRED	
1/10/2020	1	Board Chairman	REFERRED	