



Milwaukee County

Legislation Details (With Text)

File #: 20-856 **Version:** 1 **Name:** Status Report - Parks Lease and Concession Agreements Audit
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File created: 11/12/2020 **In control:** County Clerk's Office
On agenda: **Final action:** 12/9/2020

Title: From the Director of Audits, a status report - Parks Lease and Concession Agreements Audit
(INFORMATIONAL ONLY UNLESS OTHERWISE DIRECTED BY THE COMMITTEE)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 20-856 REPORT, 2. 20-856 ASD HIGHLIGHTS, 3. 20-856 STATUS OF ASD RECOMMENDATIONS, 4. 20-856 CONTRACTS POLICY AND PROCEDURE (appended on 12/01/20), 5. 20-856 CERTIFICATION OF STATE SALES TAX PAID BY VENDOR (appended on 12/01/20)

Date	Ver.	Action By	Action	Result
12/9/2020	1	Committee on Audit	DISCUSSED WITH NO ACTION TAKEN	
11/30/2020	1	Board Chairwoman	REFERRED	

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See attached report