



# Milwaukee County

## Legislation Details

**File #:** 20-856      **Version:** 1      **Name:** Status Report - Parks Lease and Concession Agreements Audit

**Type:** Informational Report      **Status:** Archived

**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	