



Milwaukee County

Legislation Details (With Text)

File #: 23-923 **Version:** 1 **Name:** Parks Cash Count: Parks Made Strides in Fixing Issues We Found This Summer; A Lack of a Credit Card Interface Continues to be Problematic

Type: Action Report **Status:** Signed

File created: 10/27/2023 **In control:** County Clerk

On agenda: **Final action:** 2/8/2024

Title: From the Director of Audits, an audit report titled "Parks Cash Count: Parks Made Strides in Fixing Issues We Found This Summer; A Lack of a Credit Card Interface Continues to be Problematic"

Sponsors:

Indexes:

Code sections:

Attachments: 1. 23-923 REPORT, 2. 23-923 RESOLUTION, 3. 23-923 FISCAL NOTE, 4. 23-923 POWERPOINT (received 01/24/24), 5. 23-923 COUNTY BOARD RESOLUTION, 6. 23-923 SIGNATURE PAGE

Date	Ver.	Action By	Action	Result
2/8/2024	1	County Executive	SIGNED	
2/1/2024	1	Milwaukee County Board of Supervisors	ADOPTED	Pass
1/24/2024	1	Committee on Audit	RECOMMENDED FOR ADOPTION	Pass
11/28/2023	1	Board Chairwoman	REFERRED	

From the Director of Audits, an audit report titled "Parks Cash Count: Parks Made Strides in Fixing Issues We Found This Summer; A Lack of a Credit Card Interface Continues to be Problematic"