

Milwaukee County

Legislation Details

File #: 11-286 Version: 1 Name: Home - Home Repair Audit Memo

Type: Action Report Status: Signed

File created: 5/31/2011 In control: County Clerk

On agenda: Final action: 7/12/2011

Title: From the Director of Audits, requesting County Board approval to concur with three audit

recommendations related to the Department of Health and Social Services' administration of the

federal Home/Home Repair program.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Report, 2. Resolution, 3. Fiscal Note, 4. Audio F&A 06/16/11, 5. CB Resolution

Date	Ver.	Action By	Action	Result
7/12/2011	1	County Executive	SIGNED	
6/23/2011	1	Milwaukee County Board of Supervisors	ADOPTED	Pass
6/16/2011	1	Finance and Audit Committee	RECOMMENDED FOR ADOPTION	Pass
6/2/2011	1	Board Chairman	ASSIGNED	