

Milwaukee County

Legislation Details

File #: INF 11-315 Version: 1 Name: Procurement Division - Status Report

Type: Informational Report Status: Archived

File created: 7/5/2011 In control: County Clerk's Office

On agenda: Final action: 7/21/2011

Title: From the Director of Audit, a six-month status report on the Procurement Audit (File No. 08-215).

(INFORMATIONAL UNLESS OTHERWISE DIRECTED BY THE COMMITTEE)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Report, 2. Audio F&A 07/21/11

Date	Ver.	Action By	Action	Result
7/21/2011	1	Finance and Audit Committee	DISCUSSED WITH NO ACTION TAKEN	
7/11/2011	1	Board Chairman	ASSIGNED	