



Milwaukee County

Signature Copy

Action Report: 24-1074

File Number: 24-1074

From the Director of Audits, an audit report titled "County Needs to Establish Clear Roles, Responsibilities, and Procedures for Grant Management"

The attached resolution or ordinance was ADOPTED by the Milwaukee County Board of Supervisors on February 6, 2025 by the following vote:

Ayes: 18 Alexander, Bielinski, Capriolo, Coggs-Jones, Eckblad, Gómez-Tom, Johnson Jr., Logsdon, Martin, Martinez, O'Connor, Rolland, Shea, Taylor (5), Taylor (17), Vincent, Wasserman, and Nicholson

Certification to County Marcelia Nicholson Date FEB 06 2025
Board Passage Marcelia Nicholson

Certification of County George L. Christenson Date FEB 06 2025
Board Passage George Christenson

I approve the attached David Crowley Date 2/13/25
resolution or ordinance.

Received by County George L. Christenson Date FEB 13 2025
Clerk's Office George Christenson