

Dr. Koltun,

- When did County Executive Abele learn about the 2014 VCP filing and how was he notified?

-
- How do you reconcile the County Executive's claim that he did not know about the 2014 VCP filing given his self-described hands on involvement with the IRS during the same time?

Dr. Koltun,

- Is the County Executive responsible for the day to day management of the operations of the pension office?

Dr. Koltun,

- Who **within the Administration** that reports up through the cabinet to the County Executive do you hold accountable for the errors, mismanagement and lack of disclosure?

Dr. Koltun,

- You assert the County Executive has unilateral authority over the salaries of unclassified employees, so explain for the public why a 5% salary increase to \$110,000 was authorized for the former ERS Director immediately after the VCP filing with multimillion errors reportedly was disclosed to him after being hidden for 3 years?

Dr. Koltun,

- When were you, as the Chief of Staff, notified of the 2014 VCP filing, which identifies a number of errors made since during County Executive's tenure (2011-on)?
-

The April 2014 VCP purports to represent Milwaukee County, and the March 8 memo from the Interim Director reports that Corp. Counsel and Pension Board submitted it.

#2 Director Mitchell,

• You have been responsible for the day-to-day management of the Retirement Plan Services office since 2011, correct?

Director Mitchell:

- Who authorized the 2014 VCP filing with the IRS?

Director Mitchell,

- Were you notified of the 2014 VCP filing and when?

Director Mitchell,

- Did you report the 2014 VCP filing to the Office of the County Executive, and to whom and when?

Director Mitchell,

- What accountability do you bear for these errors and lack of disclosures?

#2
How do you explain the fact that your staff did not inform you, the Director of Human Resources, about a 2014 report detailing over 800 errors totaling more ~~than~~ than \$2 million??
↳ why was your pension director not filed immediately??

Acting Corporation Counsel Daun,

- The Committee request a report back with information about the State of Wisconsin's clawback procedure.

~~INTER~~ COMPLIANCE 2011-2017

cc: report on ordinances followed and/or overlooked!

==

—————

Comptroller Manske,

- The Committee requests a report back to the Board in the May cycle: a comprehensive fiscal analysis of the budget implications of both the 2007/08 and 2014 VCP for fiscal year 2018 (and beyond) and a calculation of the interest costs of these errors since the time identified.
-