



# Milwaukee County

## Signature Copy

Action Report: 21-297

File Number: 21-297

From the Director of Audits, an audit report titled "Former ROD's Willful Disregard for County Policies and Procedures and Cooperative Vendors Facilitated Development of a "Pot of Gold" for Improper Use of County Funds".

The attached resolution or ordinance was adopted by the Milwaukee County Board of Supervisors on 3/25/2021 by the following vote:

Ayes: 17 Clancy, Cullen, Czarnezki, Goodwin Sr., Haas, Johnson Jr., Logsdon, Martin, Ortiz-Velez, Rolland, Shea, Staskunas, Sumner, Taylor, Wasserman, Weishan Jr., and Nicholson

Certification of County Board Passage by County Board Chairman Marcelia Nicholson Date MAR 25 2021

Certification of County Board Passage by County Clerk George Christenson Date MAR 25 2021

County Executive approval/veto of attached resolution/ordinance. David Crowley Date 4/7/21

Received by County Clerk's Office George Christenson Date APR 07 2021