



Milwaukee County

Legislation Details (With Text)

File #: 21-297 **Version:** 1 **Name:** 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

Type: Action Report **Status:** Signed

File created: 2/19/2021 **In control:** County Clerk

On agenda: **Final action:** 4/7/2021

Title: 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".

Sponsors:

Indexes:

Code sections:

Attachments: 1. 21-297 REPORT, 2. 21-297 RESOLUTION, 3. 21-297 FISCAL NOTE, 4. 21-297 POWERPOINT (03/17/21), 5. 21-297 COUNTY BOARD RESOLUTION, 6. 21-297 SIGNATURE PAGE

Date	Ver.	Action By	Action	Result
4/7/2021	1	County Executive	SIGNED	
3/25/2021	1	Milwaukee County Board of Supervisors	ADOPTED	Pass
3/17/2021	1	Committee on Audit	RECOMMENDED FOR ADOPTION	Pass
2/19/2021	1	Board Chairwoman	REFERRED	

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".