



Milwaukee County

Legislation Details

File #: 14-728 **Version:** 1 **Name:** A resolution requesting the Milwaukee County Audit Services Division conduct an audit of Supportive Homecare Options, Inc. (SHO) to determine how SHO is utilizing funds received from Milwaukee County

Type: Action Report **Status:** Unsigned

File created: 9/2/2014 **In control:** County Clerk

On agenda: **Final action:** 11/3/2014

Title: A resolution requesting the Milwaukee County Audit Services Division conduct an audit of Supportive Homecare Options, Inc., (SHO) to determine how SHO is utilizing funds received from the Milwaukee County Department of Family Care Managed Care Organization. (Referred to the Committees on Health and Human Needs and Finance, Personnel, and Audit)

Sponsors: David F Bowen

Indexes:

Code sections:

Attachments: 1. RESOLUTION, 2. FISCAL NOTE, 3. SUBSTITUTE RESOLUTION, 4. SUBSTITUTE FISCAL NOTE, 5. CB Resolution (HHN), 6. CB Resolution (FPA), 7. 14-728 SIGNATURE PAGE, 8. Unsigned Memo for Files 14-688, 14-669 and 14-728.doc

Date	Ver.	Action By	Action	Result
11/3/2014	1	County Executive	RETURNED UNSIGNED	
9/25/2014	1	Milwaukee County Board of Supervisors	ADOPTED	Pass
9/25/2014	1	Milwaukee County Board of Supervisors	ADOPTED	
9/18/2014	1	Finance and Audit Committee	RECOMMENDED FOR ADOPTION AS SUBSTITUTED	Pass
9/18/2014	1	Finance and Audit Committee	SUBSTITUTED	Pass
9/17/2014	1	Health and Human Needs Committee	SUBSTITUTED	Pass
9/17/2014	1	Health and Human Needs Committee	RECOMMENDED FOR ADOPTION AS SUBSTITUTED	Pass
9/9/2014	1	Board Chair	ASSIGNED	
9/4/2014	1	Board Chair	ASSIGNED	