



# Milwaukee County

## Legislation Details

**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	