



Milwaukee County

Legislation Details

File #: 22-559 **Version:** 1 **Name:** Status Report - The Rock Audit
Type: Informational Report **Status:** Archived
File created: 4/22/2022 **In control:** County Clerk's Office
On agenda: **Final action:** 3/15/2023
Title: From the Director of Audits, a status report - The Rock Audit (INFORMATIONAL ONLY UNLESS OTHERWISE DIRECTED BY THE COMMITTEE) (5/18/22: Laid Over for One Meeting; 06/15/22: Postponed to a Day Certain; 09/14/22: Referred to the Office of Corporation Counsel)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 22-559 REPORT, 2. 22-559 REVISED REPORT (received 08/11/22), 3. 22-559 ASD HIGHLIGHTS, 4. 22-559 REVISED ASD HIGHLIGHTS (received 08/11/22), 5. 22-559 STATUS OF ASD RECOMMENDATIONS, 6. 22-559 REVISED STATUS OF ASD RECOMMENDATIONS (received 08/11/22), 7. 22-559 POWERPOINT (received 06/15/22), 8. 22-559 BPC INCLUSION GOALS (received 06/15/22), 9. 22-559 TBE LETTER - THE ROCK (received 06/15/22), 10. 22-559 Community Benefits Compliance Plan (received 06/15/22), 11. 22-559 LEGAL OPINION (received 02/16/23)

Date	Ver.	Action By	Action	Result
3/15/2023	1	Committee on Audit	DISCUSSED WITH NO ACTION TAKEN	
9/14/2022	1	Committee on Audit	REFERRED TO CORPORATION COUNSEL FOR LEGAL OPINION	Pass
6/15/2022	1	Committee on Audit	POSTPONED TO A DAY CERTAIN	Pass
5/18/2022	1	Committee on Audit	LAI D OVER FOR ONE MEETING	Pass
5/3/2022	1	Board Chairwoman	REFERRED	