



COUNTY OF WINNEBAGO

Office of the County Auditor

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County Auditor Fraud/Waste/Abuse Hotline Report

Incident Number: 1505123721

Date Received: September 11, 2017

Type of Incident: Code of Ethics Violation

Summary of Complaint: Complainant alleged that a former Winnebago County contractor was providing political services for a former elected official with the services being paid for with County resources.

Auditors Office Response: We reviewed 2 most recent years of invoices from the contractor mentioned in the complaint. We noted that the invoices were properly approved and the associated invoices provided sufficient detail for contractual services that were not political in nature. A copy of the complaint has been forwarded to the County Board Chairman.