



# Milwaukee County

## Signature Copy

Action Report: 25-538

File Number: 25-538

From the Director of Audits, Office of the Comptroller, Audit Services Division, an audit report titled "Cash, Check, and Credit Card Payments: Best Practices Call for Written Policies and Procedures; Departments Have Some But Not All Recommended Elements"

The attached resolution or ordinance was adopted by the Milwaukee County Board of Supervisors on 9/18/2025 by the following vote: passed

**Ayes:** 16 Alexander, Bielinski, Capriolo, Coggs-Jones, Eckblad, Gómez-Tom, Johnson Jr., Logsdon, Martinez, O'Connor, Shea, Taylor (5), Taylor (17), Vincent, Wasserman, and Nicholson

**Excused:** 2 Martin, and Rolland

Certification to County Marcelia Nicholson  
Board Passage Marcelia Nicholson

Date SEP 18 2025

Certification of County George Christenson  
Board Passage George Christenson

Date SEP 18 2025

I approve the attached David Crowley  
resolution or ordinance.

Date SEP 24 2025

Received by County George Christenson  
Clerk's Office George Christenson

Date SEP 25 2025