



Milwaukee County

Signature Copy

Action Report: 23-323

File Number: 23-323

From the Director of Audits, an audit report titled "Travel Cards: Our Review Found Issues with Record Retention; the New Financial System Will Help but not Solve the Issue"

The attached resolution or ordinance was adopted by the Milwaukee County Board of Supervisors on 3/23/2023 by the following vote: passed

Ayes: 16 Alexander, Burgelis, Clancy, Coggs-Jones, Johnson Jr., Logsdon, Martin, Martinez, Rolland, Shea, Staskunas, Sumner, Taylor (5), Taylor (17), Wasserman, and Nicholson

Noes: 1 Vincent

Certification to County Marcelia Nicholson
Board Passage Marcelia Nicholson

Date MAR 23 2023

Certification of County George Christenson
Board Passage George Christenson

Date MAR 23 2023

I approve the attached David Crowley
resolution or ordinance. David Crowley

Date 3/24/23

Received by County George Christenson
Clerk's Office George Christenson

Date MAR 24 2023