



Milwaukee County

Signature Copy

Action Report: 22-397

File Number: 22-397

From the Director of Audits, an audit report titled "Procurement's Purchasing Card Program: Efficiency is Achieved but More Oversight and Updated Guidelines are Needed."

The attached resolution or ordinance was adopted by the Milwaukee County Board of Supervisors on 3/24/2022 by the following vote:

Ayes: 17 Clancy, Coggs-Jones, Cullen, Czarnezki, Goodwin Sr., Haas, Johnson Jr., Logsdon, Martin, Ortiz-Velez, Rolland, Shea, Staskunas, Sumner, Wasserman, Weishan Jr., and Nicholson

Excused: 1 Taylor

Certification to County Marcelia Nicholson
Board Passage Marcelia Nicholson

Date MAR 24 2022

Certification of County George Christenson
Board Passage George Christenson

Date MAR 24 2022

I approve the attached David Crowley
resolution or ordinance.

Date 4/7/22

Received by County George Christenson
Clerk's Office George Christenson

Date APR 13 2022