



Milwaukee County

Legislation Details (With Text)

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Title: From the Director of Audits, an informational report on the status of recommendations from the 2023 Travel Card Audit. (INFORMATIONAL ONLY UNLESS OTHERWISE DIRECTED BY THE COMMITTEE)

Sponsors:

Indexes:

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Attachments: 1. 24-522 REPORT, 2. 24-522 EXECUTIVE SUMMARY, 3. 24-522 STATUS OF IMPLEMENTATION

| Date | Ver. | Action By | Action | Result |
|-----------|------|--------------------|----------|--------|
| 6/3/2024 | 1 | Committee on Audit | | |
| 5/28/2024 | 1 | Board Chairwoman | REFERRED | |

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