

## Milwaukee County

## Legislation Details

File #: 23-323 Version: 1 Name: Travel Cards: Our Review Found Issues with

Record Retention; the New Financial System will

Help but not Solve the Issue

Type: Action Report Status: Signed

File created: 2/15/2023 In control: County Clerk

On agenda: Final action: 3/24/2023

Title: 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"

**Sponsors:** 

Indexes:

Code sections:

Attachments: 1. 23-323 REPORT, 2. 23-323 RESOLUTION, 3. 23-323 FISCAL NOTE, 4. 23-323 POWERPOINT

(received 03/14/23), 5. 23-323 COUNTY BOARD RESOLUTION, 6. 23-323 SIGNATURE PAGE

Date	Ver.	Action By	Action	Result
3/24/2023	1	County Executive	SIGNED	
3/23/2023	1	Milwaukee County Board of Supervisors	ADOPTED	Pass
3/15/2023	1	Committee on Audit	RECOMMENDED FOR ADOPTION	Pass
2/20/2023	1	Board Chairwoman	REFERRED	