



# Milwaukee County

## Legislation Details (With Text)

**File #:** 22-397      **Version:** 1      **Name:** Procurement's Purchasing Card Program: Efficiency is Achieved but More Oversight and Updated Guidelines are Needed

**Type:** Action Report      **Status:** Signed

**File created:** 2/18/2022      **In control:** County Clerk

**On agenda:**      **Final action:** 4/7/2022

**Title:** 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."

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 22-397 REPORT, 2. 22-397 REVISED REPORT (received 02/18/22), 3. 22-397 RESOLUTION, 4. 22-397 FISCAL NOTE, 5. 22-397 POWERPOINT (03/16/22), 6. 22-397 COUNTY BOARD RESOLUTION, 7. 22-397 SIGNATURE PAGE

Date	Ver.	Action By	Action	Result
4/7/2022	1	County Executive	SIGNED	
3/24/2022	1	Milwaukee County Board of Supervisors	ADOPTED	Pass
3/16/2022	1	Committee on Audit	RECOMMENDED FOR ADOPTION	Pass
3/1/2022	1	Board Chairwoman	REFERRED	

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."