



Milwaukee County

Legislation Details (With Text)

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	

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"