

City of Milwaukee

200 E. Wells Street Milwaukee, Wisconsin 53202

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Title: Communication from the City Comptroller's office transmitting the Audit of the City of Milwaukee

ProCard Program.

Sponsors: THE CHAIR

Indexes: AUDITS, PURCHASING PROCEDURES

Attachments: 1. Audit.PDF, 2. Comptroller's Cover Letter.PDF, 3. Budget Reply.PDF

Date	Ver.	Action By	Action	Result	Tally
1/22/2004		FINANCE & PERSONNEL COMMITTEE	REFERRED TO		
2/26/2004	0	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR PLACING ON FILE	Pass	5:0
3/2/2004	0	COMMON COUNCIL	PLACED ON FILE	Pass	12:0
10/14/2013	0	HISTORIC PRESERVATION COMMISSION	ASSIGNED TO		
10/30/2013	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
12/17/2013	0	COMMON COUNCIL	HEARING NOTICES SENT		

031386 Original

The Chair

Communication from the City Comptroller's office transmitting the Audit of the City of Milwaukee ProCard Program.

CC-CC dkf

1/21/04