



Legislation Details (With Text)

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On agenda: **Final action:** 12/17/2019

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Title: Communication from the Comptroller’s office of the Audit of the City of Milwaukee’s Procard Program.

Sponsors: THE CHAIR

Indexes: AUDITS, PURCHASING PROCEDURES

Attachments: 1. Audit (Updated 12-10-19), 2. Audit, 3. Hearing Notice List

Date	Ver.	Action By	Action	Result	Tally
11/26/2019	0	COMMON COUNCIL	ASSIGNED TO		
12/5/2019	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
12/5/2019	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
12/11/2019	0	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR PLACING ON FILE	Pass	5:0
12/17/2019	0	COMMON COUNCIL	PLACED ON FILE	Pass	15:0

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ORIGINAL

THE CHAIR

Communication from the Comptroller’s office of the Audit of the City of Milwaukee’s Procard Program.

CC-CC
Donald McLeod
12/5/2019