



## Legislation Details

**File #:** 191332 **Version:** 0

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

**Effective date:**

**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