

Milwaukee County

County Courthouse 901 N. 9th Street, Rm. 105 Milwaukee, WI 53233

Signature Copy

Action Report: 13-962

File Number: 13-962

From the Director of Audits, Office of the Comptroller, submitting an audit report titled "Milwaukee County Transit Plus On-Time Performance and Customer Satisfaction Generally are Good But Better Oversight of Vendor Complaint Resolution Efforts is Needed" and requesting action to receive and place on file the said audit report and to concur with the audit recommendations provided therein.

RECORD OF COUNTY BOARD AND COUNTY EXECUTIVE ACTIONS

The attached resolution or ordinance was ADOPTED by the Milwaukee County Board of Supervisors on 2/6/2014 by the following vote:

Ayes: 18 Alexander, Borkowski, Bowen, Broderick, Cullen, Dimitrijevic, Haas, Johnson Jr., Jursik, Lipscomb Sr., Mayo Sr., Rainey, Romo West, Schmitt, Stamper II, Staskunas, Taylor, and Weishan

Certification of County Board Passage by County Board Chairwoman	Marina Dimitrijevic	Date	FEB 0 6 2014
Certification of County Board Passage by County Clerk	Joseph J. Czarnezki	Date	FEB 0 6 2014
County Executive approval/veto of attached resolution/ordinance.	Chris Abele	Date	2/25/14
Received by County Clerk	Joseph J. Czarnejki	Date	FEB 2 7 2014