

From the Director of Audits, Office of the Comptroller, Audit Services Division submitting an audit report titled "Milwaukee County Transit System Governance: Opportunities for Enhanced Oversight include Additional Sunlight, Clearly Defined Roles, and Detailed Fiscal Reporting for the Quasi-Governmental Entity," by recommending adoption of the following:

A RESOLUTION

WHEREAS, in June 2025, a \$10.9 million deficit for Milwaukee County's (the County) Transit/Paratransit system was announced via a press release, surprising many County officials; and

WHEREAS, on June 27, 2025, due to a sudden change in the financial situation of the Milwaukee County Transit System (MCTS), the Office of the Comptroller (Comptroller) requested an audit examining MCTS's governance and oversight structure; and

WHEREAS, the Audit Services Division, Comptroller, undertook the requested audit, completing it in May 2026 and issuing an audit report, titled "Milwaukee County Transit System Governance: Opportunities for Enhanced Oversight include Additional Sunlight, Clearly Defined Roles, and Detailed Fiscal Reporting for the Quasi-Governmental Entity" (the Report); and

WHEREAS, 15 recommendations are provided in the Report; and

WHEREAS, a combined management response to the Report recommendations was received from the leadership of the Department of Transportation and MCTS, and it is included as Exhibit 2 of the Report; and

WHEREAS, the Committee on Audit, at its meeting of June 8, 2026, recommended adoption of File No. 26-499 (vote 6-0); now, therefore,

BE IT RESOLVED, the Milwaukee County Board of Supervisors concurs with the recommendations contained in the audit report of the Audit Services Division, Office of the Comptroller, titled "Milwaukee County Transit System Governance: Opportunities for Enhanced Oversight include Additional Sunlight, Clearly Defined Roles, and Detailed Fiscal Reporting for the Quasi-Governmental Entity."