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(ITEM) From the Director of Audits, an audit report titled “An Audit of Emergency Contract Extensions for Paratransit Services Negotiated by Milwaukee Transport Services, Inc. for a 3-Year Period Effective November 1, 2012,” requesting County Board action to receive and place on file the said audit report and to concur with the audit recommendations provided therein, by recommending adoption of the following:

A RESOLUTION

WHEREAS, the Audit Services Division of the Milwaukee County Office of the Comptroller conducted an audit of the events and circumstances associated with the negotiation of emergency contract extensions for paratransit services by Milwaukee Transport Services, Inc., for a 3-year period effective November 1, 2012, and issued an audit report summarizing the results of its review in April 2013; and

WHEREAS, a number of audit recommendations are provided in the audit report and a copy of management’s responses has been added to the report as Exhibit 2; now, therefore,

BE IT RESOLVED, that the Milwaukee County Board of Supervisors receives and places on file, the Office of the Comptroller – Audit Services Division report, “An Audit of Emergency Contract Extensions for Paratransit Services Negotiated by Milwaukee Transport Services, Inc. for a 3-Year Period Effective November 1, 2012,” and concurs with the audit recommendations contained therein.