

COUNTY OF MILWAUKEE
Inter-Office Communication

Date: November 11, 2015

To: Supervisor Willie Johnson, Jr., Co-Chair, Committee on Finance, Personnel and Audit
Supervisor James "Luigi" Schmitt, Co-Chair, Committee on Finance, Personnel and Audit

From: Jerome J. Heer, Director of Audits

Subject: Status Report – Paratransit Emergency Contract Extensions (File No. 13-381)

At its meeting on April 18, 2013, the Committee on Finance, Personnel and Audit reviewed our audit report, "An Audit of Emergency Contract Extensions for Paratransit Services Negotiated by Milwaukee Transport Services," and passed a motion to approve and recommend this item for adoption.

An initial status report summarizing the progress made toward implementation of the recommendations, dated October 14, 2013, was discussed by the Committee at its meeting on October 31, 2013 (File No. 13-810), with no action being taken.

Attached is the current status report for review. Department of Transportation management updates since the original status report are shown in red print. As reported, only recommendation no. 1 remains open and completion is anticipated in early 2016.

This status report is informational and with limited work remaining to completion, we do not plan to provide a subsequent status report unless we deem it appropriate.

 Jerome J. Heer

JJH/PAG/cah

Attachment

cc: Scott Manske, Milwaukee County Comptroller
Finance, Personnel & Audit Committee Members
Chris Abele, Milwaukee County Executive
Brian Dranzik, Director, Department of Transportation
James Martin, Director of Administration, Department of Transportation
Kelly Bablitch, Chief of Staff, County Board Staff
Steve Cady, Research & Policy Director, Office of the Comptroller
Janelle Jensen, Committee Clerk