



Milwaukee County

Legislation Details (With Text)

File #: 16-325 **Version:** 1 **Name:** Status Report - Audit of MCTS Fare & Collection Systems
Type: Informational Report **Status:** Placed on File
File created: 5/20/2016 **In control:** County Clerk
On agenda: **Final action:** 6/23/2016

Title: From the Director of Audits, Audit Services Division, Office of the Comptroller, providing an informational status update on the implementation of recommendations contained in the audit report titled "Audit of Milwaukee County Transit System Fare & Data Collection Systems." (Considered by the Committees on Transportation, Public Works, and Transit, and Finance and Audit) (INFORMATIONAL ONLY UNLESS OTHERWISE DIRECTED BY THE COMMITTEE)

Sponsors:

Indexes:

Code sections:

Attachments: 1. REPORT, 2. RECOMMENDATIONS, 3. Audio TPWT 06/08/16, 4. CB Resolution

Date	Ver.	Action By	Action	Result
6/23/2016	1	Milwaukee County Board of Supervisors	RECEIVED AND PLACED ON FILE	Pass
6/16/2016	1	Finance and Audit Committee	DISCUSSED WITH NO ACTION TAKEN	
6/8/2016	1	Transportation, Public Works and Transit Committee	RECOMMENDED TO BE RECEIVED AND PLACED ON FILE	Pass
5/31/2016	1	Board Chairman	ASSIGNED	
5/31/2016	1	Board Chairman	ASSIGNED	

From the Director of Audits, Audit Services Division, Office of the Comptroller, providing an informational status update on the implementation of recommendations contained in the audit report titled "Audit of Milwaukee County Transit System Fare & Data Collection Systems." **(Considered by the Committees on Transportation, Public Works, and Transit, and Finance and Audit)** (INFORMATIONAL ONLY UNLESS OTHERWISE DIRECTED BY THE COMMITTEE)