



Milwaukee County

Legislation Details

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 | |