



# Milwaukee County

## Legislation Details

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**File #:** 13-917      **Version:** 1      **Name:** Status Report - Audit of MCTS Fare & Data Collection Systems (File No. 09-84)  
**Type:** Informational Report      **Status:** Placed on File  
**File created:** 11/25/2013      **In control:** County Clerk  
**On agenda:**      **Final action:** 2/6/2014

**Title:** From the Director of Audits, Office of the Comptroller, submitting a status report titled "Audit of Milwaukee County Transit System Fare and Data Collection Systems." (Considered by the Committees on Transportation, Public Works, and Transit and Finance, Personnel, and Audit.) (INFORMATIONAL ONLY UNLESS OTHERWISE DIRECTED BY THE COMMITTEE)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. REPORT, 2. FEBRUARY 2009 AUDIT INFORMATION, 3. NOVEMBER 2013 MCTS INFORMATION, 4. Audio FPA 12/16/13, 5. Audio TPWT 01/22/14, 6. CB Resolution

Date	Ver.	Action By	Action	Result
2/6/2014	1	Milwaukee County Board of Supervisors	RECEIVED AND PLACED ON FILE	Pass
1/22/2014	1	Transportation, Public Works and Transit Committee	RECEIVE AND PLACE ON FILE	Pass
1/9/2014	1	Board Chair	ASSIGNED	
12/16/2013	1	Finance and Audit Committee	DISCUSSED WITH NO ACTION TAKEN	
12/3/2013	1	Board Chair	ASSIGNED	