



Milwaukee County

Legislation Details

File #: 15-734 **Version:** 1 **Name:** Status Report - Audit of MCTS Fare & Data Collection Systems
Type: Informational Report **Status:** Placed on File
File created: 11/16/2015 **In control:** County Clerk
On agenda: **Final action:** 12/17/2015

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, Personnel, and Audit) (INFORMATIONAL ONLY UNLESS OTHERWISE DIRECTED BY THE COMMITTEE)

Sponsors:

Indexes:

Code sections:

Attachments: 1. REPORT, 2. AUDIT REPORT RECOMMENDATIONS, 3. CB Resolution

Date	Ver.	Action By	Action	Result
12/17/2015	1	Milwaukee County Board of Supervisors	RECEIVED AND PLACED ON FILE	Pass
12/10/2015	1	Finance and Audit Committee	RECOMMENDED TO BE RECEIVED AND PLACED ON FILE	Pass
12/2/2015	1	Transportation, Public Works and Transit Committee	DISCUSSED WITH NO ACTION TAKEN	
11/20/2015	1	Board Chairman	ASSIGNED	
11/20/2015	1	Board Chairman	ASSIGNED	