

1 Supervisor Willie Johnson, Jr., Chairperson,
2 By the Committee on Finance, Personnel, and Audit, reporting on:

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File No. 15-579

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6 (ITEM) A resolution to **RECEIVE AND PLACE ON FILE** (vote 8-0) an
7 informational report from the Director of Audits, Office of the Comptroller, dated
8 August 27, 2015, regarding the 2014 Countywide Audit Report packet consisting of the
9 Comprehensive Annual Financial Report, Single Audit Report, Employees' Retirement
10 System Annual Report of the Pension Board, General Mitchell International Airport
11 Schedule of Passenger Facility Charges, Revenues, and Expenses, Milwaukee County
12 Transit System Independent Public Accountants' Report on Applying Agreed-Upon
13 Procedures, Communication to Those Charged with Governance and Management
14 Report, Audit Communications Letter to Board of Supervisors, Audit Communications
15 Letter to the Members of the Pension Audit Committee, and Audit Summary
16 Observations.

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19 jmj

20 09/17/15

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