

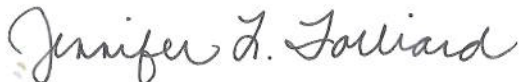
COUNTY OF MILWAUKEE  
Inter-Office Communication

**Date:** August 17, 2018  
**To:** Supervisor Theodore Lipscomb, Sr., Chair, Milwaukee County Board of Supervisors  
**From:** Jennifer L. Folliard, Director of Audits  
**Subject:** 2017 Countywide Audit Reports

Attached are electronic files of the reports included in the 2017 Countywide audit packet. The auditors' opinions accompanying the reports were issued by Baker Tilly Virchow Krause, LLP (BT) and Coleman & Williams, LTD (CW), as indicated. Also enclosed is the Summary Observations document prepared by Baker Tilly Virchow Krause, LLP, outlining key aspects of the reports.

|     | <u>Report Title</u>  | <u>Firm</u> | <u>Description</u>   |
|-----|--|-------------|--|
| a.) | 2017 Comprehensive Annual Financial Report   | BT          | Compilation of annual financial statements, schedules, and supplementary information.  |
| b.) | 2017 Single Audit Report   | CW          | Schedules of expenditures of Federal and State awards and compliance reports.  |
| c.) | Employees' Retirement System 2017 Annual Report of the Pension Board                                 | BT          | Annual financial statements, disclosures, and supplemental information.  |
| d.) | General Mitchell International Airport Schedule of Passenger Facility Charges, Revenues and Expenses | CW          | Schedule of PFC funds and compliance reports prepared in accordance with regulatory requirements.                              |
| e.) | Milwaukee County Paratransit and Transit System Database Reports                                     | CW          | Compliance reports and information prepared in accordance with regulatory requirements.  |
| f.) | 2017 Communications to Those Charged with Governance and Management                                  | BT          | Opportunities for strengthening internal controls and improving operating efficiency, includes recommendations and responses.  |
| g.) | Audit Communications Letter to Board of Supervisors  | BT          | Matters required by professional standards to be reported to the Finance & Audit Committee by Baker Tilly Virchow Krause, LLP. |

This item is informational. Please refer the report packet to the Finance and Audit Committee.



Jennifer L. Folliard

JLF/PAG/cah

Enclosures

cc: Scott B. Manske, CPA, Milwaukee County Comptroller  
Milwaukee County Board of Supervisors  
Chris Abele, Milwaukee County Executive  
Teig Whaley-Smith, Director, Department of Administrative Services  
Joseph Lamers, Budget Director, Department of Administrative Services  
Kelly Bablitch, Chief of Staff, County Board Staff  
Steve Cady, Research & Policy Director, Office of the Comptroller  
Janelle Jensen, Legislative Services Division Manager, County Clerk's Office