- 1 File No. 18-655 2 A resolution to RECEIVE AND PLACE ON FILE (vote 7-0) the 2017 Countywide Audit 3 4 Reports, from the Director of Audits, Audit Services Division, Office of the Comptroller, dated August 17, 2018, consisting of: Comprehensive Annual Financial Report; Single 5 Audit Report; Employees' Retirement System Annual Report of the Pension Board; 6
- 7 General Mitchell International Airport Schedule of Passenger Facility Charges,
- 8 Revenues, and Expenses; Milwaukee County Paratransit and Transit System Database
- Reports; Communications to Those Charged with Governance and Management; and 9
- Audit Communications Letter to the Milwaukee County Board of Supervisors. 10
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- srb 14 09/13/18
- 15 S:\Committees\2018\Sep\F&A\Resolutions\18-655 2017 Countywide Audit Reports - RPOF.docx