

COUNTY OF MILWAUKEE
Inter-Office Communication

Date: September 29, 2021

To: Supervisor Marcella Nicholson, Chair, Milwaukee County Board of Supervisors
Supervisor Sequanna Taylor, Chair, Audit Committee

From: Jennifer L. Folliard, Director of Audits

Subject: 2020 Single Audit Report

Milwaukee County's external audit firms of Baker Tilly and Coleman & Williams presented the 2020 annual countywide audit packet of reports (File No. 21-777) at the September 15, 2021 Audit Committee meeting. However, as noted in our transmittal memo for the report packet, and subsequently at the Audit Committee meeting, the Single Audit Report was delayed. Therefore, it was not included in the report packet.

The Single Audit Report is now complete. It consists of schedules of the County's Federal and State awards for the year ended December 31, 2020 and related compliance reports and opinion. The CPA firm of Coleman & Williams conducted the County's Single Audit.

The results reported by Coleman & Williams are as follows:

a. Opinions issued

The schedules of federal and state awards are fairly presented in accordance with accounting principles generally accepted in the United States of America applied on a consistent basis.

The County complied in all material respects with the compliance requirements that could have a direct and material effect on each of its major federal and major state programs.

b. No material weaknesses in internal control over federal and state programs were identified.

c. No identification of noncompliance material to federal or state programs.

d. One instance of noncompliance with federal or state programs was identified.

The 2020 Single Audit report is attached. Please refer it to the Audit Committee as an informational item.



Jennifer L. Folliard

JLF/PAG/cah

Attachment

cc: Scott B. Manske, CPA, Milwaukee County Comptroller
Milwaukee County Board of Supervisors
David Crowley, Milwaukee County Executive
Aaron Hertzberg, Director, Department of Administrative Services
Joseph Lamers, Budget Director, Department of Administrative Services-Fiscal Affairs
Kelly Bablitch, Chief of Staff, County Board Staff
Steve Cady, Research & Policy Director, Office of the Comptroller
Janelle Jensen, Legislative Services Division Manager, Office of the County Clerk