



Milwaukee County

Legislation Details (With Text)

File #:	20-670	Version:	1	Name:	From the Director of Audits, Audit Services Division, Office of the Comptroller, providing 2019 Countywide Audit Packet of Reports.
Type:	Informational Report	Status:			Archived
File created:	8/26/2020	In control:			County Clerk's Office
On agenda:		Final action:			9/16/2020
Title:	From the Director of Audits, Audit Services Division, Office of the Comptroller, providing 2019 Countywide Audit Packet of Reports consisting of: Comprehensive Annual Financial Report; Single Audit Report; Employees' Retirement System Annual Report of the Pension Board; General Mitchell International Airport Schedule of Passenger Facility Charges; Revenues; and Expenses; Milwaukee County Paratransit and Transit System Database Reports; Communications to Those Charged with Governance and Management; and Audit Communications Letter to the Milwaukee County Board of Supervisors. (INFORMATIONAL ONLY UNLESS OTHERWISE DIRECTED BY THE COMMITTEE)				

Sponsors:

Indexes:

Code sections:

Attachments: 1. 20-670 REPORT, 2. 20-670 SUMMARY OBSERVATIONS, 3. 20-670 COMPREHENSIVE ANNUAL FINANCIAL REPORT, 4. 20-670 SINGLE AUDIT REPORT FOR 2019, 5. 20-670 ANNUAL PENSION BOARD REPORT, 6. 20-670 SCHEDULE OF PASSENGER FACILITY CHARGES, 7. 20-670 MCTS INDEPENDENT PUBLIC ACCOUNTANTS' REPORT, 8. 20-670 COMMUNICATION TO GOVERNANCE AND MANAGEMENT, 9. 20-670 REPORTING AND INSIGHTS FROM 2019 AUDIT

Date	Ver.	Action By	Action	Result
9/16/2020	1	Committee on Audit	DISCUSSED WITH NO ACTION TAKEN	
9/8/2020	1	Board Chairwoman	REFERRED	

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See attached reports