



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: , , , , , , ,

| 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