



# 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