



Milwaukee County

Legislation Details (With Text)

File #: 12-802 **Version:** 1 **Name:** 2011 County-wide Audit Reports
Type: Informational Report **Status:** Placed on File
File created: 10/3/2012 **In control:** County Clerk
On agenda: **Final action:** 11/1/2012

Title: From the Director of Audits, submitting the following reports prepared by Baker Tilly Virchow Krause, LLP (BT) and Coleman & Williams LTD (CW) as part of the 2011 County-wide audit: the 2011 Milwaukee County Comprehensive Financial Report, Single Audit Report, Employees Retirement System-Annual Report of the Pension Board, GMIA Schedule of Passenger Facilities Charges, Milwaukee County Paratransit and Transit Database Reports, Report on Internal Control and the Audit Communications Letter to the Board of Supervisors. **(INFORMATIONAL UNLESS OTHERWISE DIRECTED BY THE COMMITTEE)**

Sponsors:

Indexes:

Code sections:

Attachments: 1. Transmittal Memo, 2. Audit Summary Observations, 3. Comprehensive Annual Financial Report, 4. Single Audit Report, 5. Employees' Retirement System Annual Report, 6. GMIA Schedule of Passenger Facility Charges, 7. Paratransit & Transit System Date Base Report, 8. Report on Internal Control, 9. Auditor Communications Letter, 10. CB Resolution, 11. Audio FPA 10/25/12 Part 1, 12. Audio FPA 10/25/12 Part 2

Date	Ver.	Action By	Action	Result
11/1/2012	1	Milwaukee County Board of Supervisors	RECEIVED AND PLACED ON FILE	Pass
10/25/2012	1	Finance and Audit Committee	RECEIVE AND PLACE ON FILE	Pass
10/8/2012	1	Board Chair	ASSIGNED	

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See attached reports