



Milwaukee County

Legislation Details

File #: 13-704 **Version:** 1 **Name:** 2012 Countywide Audit Report Packet
Type: Informational Report **Status:** Placed on File
File created: 8/30/2013 **In control:** County Clerk
On agenda: **Final action:** 9/26/2013
Title: From the Director of Audits, Office of the Comptroller, submitting the 2012 Countywide Audit Report Packet consisting of the Comprehensive Annual Financial Report, Single Audit Report, Employees' Retirement System - Annual Report of the Pension Board (pending Pension Board Approval on 9/18/13), General Mitchell International Airport Schedule of Passenger Facilities Charges, Milwaukee County Paratransit and Transit Database Reports, Communication to Those Charged with Governance and Management Report (formerly Report on Internal Control), Audit Communications Letter to Board of Supervisors and Audit Summary Observations. (INFORMATIONAL ONLY UNLESS OTHERWISE DIRECTED BY THE COMMITTEE)

Sponsors:

Indexes:

Code sections:

Attachments: 1. REPORT, 2. BAKER TILLY SUMMARY OBSERVATIONS, 3. COMPREHENSIVE ANNUAL FINANCIAL REPORT 2012, 4. SINGLE AUDIT REPORT 2012, 5. ANNUAL REPORT OF THE PENSION BOARD 2012, 6. GMIA PASSENGER FACILITY CHARGES, 7. MCTS INDEPENDENT PUBLIC ACCOUNTANTS REPORT, 8. GOVERNANCE/MANAGEMENT, 9. BAKER TILLY STATEMENT, 10. Audio FPA 09/19/13, 11. CB Resolution

| Date | Ver. | Action By | Action | Result |
|-----------|------|---------------------------------------|-----------------------------|--------|
| 9/26/2013 | 1 | Milwaukee County Board of Supervisors | RECEIVED AND PLACED ON FILE | Pass |
| 9/19/2013 | 1 | Finance and Audit Committee | RECEIVE AND PLACE ON FILE | Pass |
| 9/3/2013 | 1 | Board Chair | ASSIGNED | |