Milwaukee County

Legislation Details (With Text)

File #:	14-690	**Version:** 1	**Name:**	2013 Annual Countywide Audit Reports	
Type:	Informational Report		**Status:**	Placed on File	
File created:	8/28/2014		**In control:**	County Clerk	
On agenda:			**Final action:**	9/25/2014	
Title:	From the Director of Audits, Office of the Comptroller, submitting the 2013 Countywide Audit Report packet consisting of the 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, Communication to Those Charged with Governance and Management Report, 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. MEMO, 2. COMPREHENSIVE ANNUAL FINANCIAL REPORT, 3. SINGLE AUDIT REPORT, 4. ERS ANNUAL REPORT OF THE PENSION BOARD, 5. GMIA SCHEDULE OF PASSENGER FACILITY CHARGES, 6. PARATRANSIT AND TRANSIT SYSTEM DATABASE REPORTS, 7. COMMUNICATION TO THOSE CHARGED WITH GOVERNANCE, 8. COMMUNICATIONS LETTER TO BOARD, 9. AUDIT SUMMARY OBSERVATIONS, 10. CB Resolution				

Date	Ver.	Action By	Action	Result
9/25/2014	1	Milwaukee County Board of Supervisors	RECEIVED AND PLACED ON FILE	Pass
9/18/2014	1	Finance and Audit Committee	RECOMMENDED TO BE RECEIVED AND PLACED ON FILE	Pass
9/4/2014	1	Board Chair	ASSIGNED	

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