# Milwaukee County

## Legislation Details

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| **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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