



Milwaukee County

Legislation Details (With Text)

File #: 15-579 **Version:** 1 **Name:** 2014 Countywide Audit Reports
Type: Informational Report **Status:** Placed on File
File created: 8/28/2015 **In control:** County Clerk
On agenda: **Final action:** 9/24/2015

Title: From the Director of Audits, Office of the Comptroller, submitting the 2014 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 Transit System Independent Public Accountants' Report on Applying Agreed-Upon Procedures, Communication to Those Charged with Governance and Management Report, Audit Communications Letter to Board of Supervisors, Audit Communications Letter to the Members of the Pension Audit Committee, and Audit Summary Observations. (INFORMATIONAL ONLY UNLESS OTHERWISE DIRECTED BY THE COMMITTEE)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 2014 Memo, 2. 2014 Comprehensive Annual Financial Report, 3. 2014 Single Audit Report, 4. 2014 ERS Annual Report, 5. 2014 GMIA - Schedule of Passenger Facility Charges, 6. 2014 MCTS Agreed-Upon Procedures, 7. 2014 Communication to Those Charged with Governance, 8. 2014 Audit Communication to County Board, 9. 2014 Audit Communication to Pension Audit Committee, 10. 2014 Audit Summary Observations, 11. Audio FPA 09/17/15, 12. CB Resolution

| Date | Ver. | Action By | Action | Result |
|-----------|------|---------------------------------------|---|--------|
| 9/24/2015 | 1 | Milwaukee County Board of Supervisors | RECEIVED AND PLACED ON FILE | Pass |
| 9/17/2015 | 1 | Finance and Audit Committee | RECOMMENDED TO BE RECEIVED AND PLACED ON FILE | Pass |
| 9/3/2015 | 1 | Board Chairman | ASSIGNED | |

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