

Milwaukee County

Legislation Details

 packet consisting of the Comprehensive Annual Financial Report, Single Audit Report, Employ 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 Communic Letter to Board of Supervisors, Audit Communications Letter to the Members of the Pension Au Committee, and Audit Summary Observations. (INFORMATIONAL ONLY UNLESS OTHERW DIRECTED BY THE COMMITTEE) Sponsors: Indexes: Code sections: Attachments: 1. 2014 Memo, 2. 2014 Comprehensive Annual Financial Report, 3. 2014 Single Audit Report, ERS Annual Report, 5. 2014 GMIA - Schedule of Passenger Facility Charges, 6. 2014 MCTS A Upon Procedures, 7. 2014 Communication to Those Charged with Governance, 8. 2014 Audit 									
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, Employ 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 Communic Letter to Board of Supervisors, Audit Communications Letter to the Members of the Pension Au Committee, and Audit Summary Observations. (INFORMATIONAL ONLY UNLESS OTHERW DIRECTED BY THE COMMITTEE) Sponsors: Indexes: Code sections: 1. 2014 Memo, 2. 2014 Comprehensive Annual Financial Report, 3. 2014 Single Audit Report, ERS Annual Report, 5. 2014 GMIA - Schedule of Passenger Facility Charges, 6. 2014 MCTS A Upon Procedures, 7. 2014 Communication to Those Charged with Governance, 8. 2014 Audit Communication to Passenger Facility Charges, 6. 2014 MCTS A Upon Procedures, 7. 2014 Communication to Those Charged with Governance, 8. 2014 Audit Communication to Pension Audit Committee, 1 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 RECEIVED AND PLACED ON FILE Pass Supervisors 9/17/2015 1 Finance and Audit Committee RECOMMENDED TO BE RECEIVED Pass	File #:	15-5	79	Version:	1	Name:	2014 Countywide Audit Reports		
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