



Milwaukee County

Legislation Details

File #: 16-519 **Version:** 1 **Name:** 2015 Countywide Audit Reports
Type: Informational Report **Status:** Placed on File
File created: 8/26/2016 **In control:** Finance and Audit Committee
On agenda: **Final action:** 9/22/2016
Title: From the Director of Audits, Audit Services Division, Office of the Comptroller, providing 2015 Countywide Audit Reports consisting of: 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; Communications to Those Charged with Governance and Management; and Audit Communications Letter to the Milwaukee County Board of Supervisors. (INFORMATIONAL ONLY UNLESS OTHERWISE DIRECTED BY THE COMMITTEE)

Sponsors:

Indexes:

Code sections:

Attachments: 1. TRANSMITTAL MEMO, 2. SUMMARY OBSERVATIONS, 3. COMPREHENSIVE ANNUAL FINANCIAL REPORT (236 pages), 4. SINGLE AUDIT REPORT (70 pages), 5. ERS ANNUAL REPORT OF PENSION BOARD (34 pages), 6. GMIA SCHEDULE OF PASSENGER FACILITY CHARGES (10 pages), 7. TRANSIT & PARATRANSIT DATABASE REPORT (23 pages), 8. GOVERNANCE & MANAGEMENT (27 pages), 9. COMMUNICATION LETTER TO COUNTY BOARD (20 pages), 10. CB Resolution

| Date | Ver. | Action By | Action | Result |
|-----------|------|---------------------------------------|---|--------|
| 9/22/2016 | 1 | Milwaukee County Board of Supervisors | RECEIVED AND PLACED ON FILE | Pass |
| 9/15/2016 | 1 | Finance and Audit Committee | RECOMMENDED TO BE RECEIVED AND PLACED ON FILE | Pass |
| 9/2/2016 | 1 | Board Chairman | REFERRED | |