

Milwaukee County

Legislation Details

16-5	19	Version:	1	Name:	2015 Countywide Audit Reports	
Infor	Informational Report			Status:	Placed on File	
8/26	/2016			In control:	County Clerk	
				Final action:	9/22/2016	
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)						
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						
Ver.	Action By			Α	ction	Result
1	Milwaukee County Board Supervisors		of R	ECEIVED AND PLACED ON FILE	Pass	
1	Finance and Audit Comm				Pass	
	Board Chairman					
	Infor 8/26 From Coul Repu Inter Coul Gov Supo 1. TH FINA REP CHA GOV (20 p Ver. 1	8/26/2016 From the Direc Countywide Au Report; Emplo International A County Paratra Governance a Supervisors. (1. TRANSMIT FINANCIAL RI REPORT OF F CHARGES (10 GOVERNANC (20 pages), 10 Ver. Action By 1 Milwauke Supervis	Informational Report 8/26/2016 From the Director of Audit Countywide Audit Reports Report; Employees' Retire International Airport Sche County Paratransit and Tr Governance and Manage Supervisors. (INFORMAT 1. TRANSMITTAL MEMO FINANCIAL REPORT (23 REPORT OF PENSION E CHARGES (10 pages), 7. GOVERNANCE & MANAG (20 pages), 10. CB Resolution Ver. Action By	Informational Report 8/26/2016 From the Director of Audits, Au- Countywide Audit Reports const Report; Employees' Retirement International Airport Schedule of County Paratransit and Transit Governance and Management; Supervisors. (INFORMATIONA) 1. TRANSMITTAL MEMO, 2. S FINANCIAL REPORT (236 pag REPORT OF PENSION BOAR CHARGES (10 pages), 7. TRAI GOVERNANCE & MANAGEME (20 pages), 10. CB Resolution Ver. Action By 1 Milwaukee County Board Supervisors	Informational Report Status: 8/26/2016 In control: From the Director of Audits, Audit Services Div Final action: From the Director of Audits, Audit Services Div Countywide Audit Reports consisting of: Comp Report; Employees' Retirement System Annual International Airport Schedule of Passenger F. County Paratransit and Transit System Databace Governance and Management; and Audit Com Supervisors. (INFORMATIONAL ONLY UNLE) 1. TRANSMITTAL MEMO, 2. SUMMARY OBS FINANCIAL REPORT (236 pages), 4. SINGLE REPORT OF PENSION BOARD (34 pages), 6 CHARGES (10 pages), 7. TRANSIT & PARAT GOVERNANCE & MANAGEMENT (27 pages) (20 pages), 10. CB Resolution Ver. Action By A 1 Milwaukee County Board of R Supervisors 1 Finance and Audit Committee R	Informational Report Status: Placed on File 8/26/2016 In control: County Clerk From the Director of Audits, Audit Services Division, Office of the Comptroller, providir 9/22/2016 From the Director of Audits, Audit Services Division, Office of the Comptroller, providir Countywide Audit Reports consisting of: Comprehensive Annual Financial Report; Sin Report; Employees' Retirement System Annual Report of the Pension Board; General International Airport Schedule of Passenger Facility Charges, Revenues, and Expense County Paratransit and Transit System Database Reports; Communications to Those Governance and Management; and Audit Communications Letter to the Milwaukee Co Supervisors. (INFORMATIONAL ONLY UNLESS OTHERWISE DIRECTED BY THE of Supervisors. 1. TRANSMITTAL MEMO, 2. SUMMARY OBSERVATIONS, 3. COMPREHENSIVE AIR FINANCIAL REPORT (236 pages), 4. SINGLE AUDIT REPORT (70 pages), 5. ERS AR REPORT OF PENSION BOARD (34 pages), 6. GMIA SCHEDULE OF PASSENGER CHARGES (10 pages), 7. TRANSIT & PARATRANSIT DATABASE REPORT (23 pag GOVERNANCE & MANAGEMENT (27 pages), 9. COMMUNICATION LETTER TO CO (20 pages), 10. CB Resolution Ver. Action 1 Milwaukee County Board of Supervisors