



Milwaukee County

Legislation Details (With Text)

File #: 17-593 **Version:** 1 **Name:** From the Director of Audits, Audit Services Division, Office of the Comptroller, providing 2016 Countywide Audit Reports

Type: Informational Report **Status:** Placed on File

File created: 8/25/2017 **In control:** County Clerk

On agenda: **Final action:** 9/28/2017

Title: From the Director of Audits, Audit Services Division, Office of the Comptroller, providing the 2016 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. 17-593 TRANSMITTAL MEMO, 2. 17-593 SUMMARY OBSERVATIONS, 3. 17-593 COMPREHENSIVE ANNUAL FINANCIAL REPORT (243 pages), 4. 17-593 SINGLE AUDIT REPORT (65 pages), 5. 17-593 ERS ANNUAL REPORT OF PENSION BOARD (40 pages), 6. 17-593 GMIA PASSENGER FACILITY CHARGES, REVENUES & EXPENSES (10 pages), 7. 17-593 PARATRANSIT & MCTS DATABASE REPORTS (22 pages), 8. 17-593 GOVERNANCE & MANAGEMENT COMMUNICATION (29 pages), 9. 17-593 AUDIT COMMUNICATIONS LETTER (20 pages), 10. 17-593 COUNTY BOARD RESOLUTION

Date	Ver.	Action By	Action	Result
9/28/2017	1	Milwaukee County Board of Supervisors	RECEIVED AND PLACED ON FILE	Pass
9/20/2017	1	Finance and Audit Committee	RECOMMENDED TO BE RECEIVED AND PLACED ON FILE	Pass
9/11/2017	1	Board Chairman	REFERRED	

From the Director of Audits, Audit Services Division, Office of the Comptroller, providing the 2016 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)