



# Milwaukee County

## Legislation Details

**File #:** 17-659      **Version:** 1      **Name:** BT AUP Audit Supplemental VCP Memo Sept Fin  
**Type:** Informational Report      **Status:** Placed on File  
**File created:** 9/13/2017      **In control:** Finance and Audit Committee  
**On agenda:**      **Final action:** 9/28/2017

**Title:** From the Interim Director, Retirement Plan Services, Department of Human Resources, and Director of Risk Management, Department of Administrative Services, providing an informational report regarding the status of the 2014 Supplemental Voluntary Correction Plan, and the Baker Tilly Agreed-Upon Procedures Review Audit Phase 2 & 3 Report. (Considered by the Committees on Personnel, and Finance and Audit) (INFORMATIONAL ONLY UNLESS OTHERWISE DIRECTED BY THE COMMITTEE)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 17-659 REPORT, 2. 17-659 VCP SUPPLEMENT, 3. 17-659 LETTER OF PROFESSIONAL SERVICES - BAKER TILY, 4. 17-659 IRS CONVEYANCE LETTER (09/20/17), 5. 17-659 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
9/15/2017	1	Personnel Committee	DISCUSSED WITH NO ACTION TAKEN	
9/13/2017	1	Board Chairman	REFERRED	
9/13/2017	1	Board Chairman	REFERRED	