Milwaukee County

Legislation Details (With Text)

File #:	18-655	**Version:** 1	**Name:**	From the Director of Audits, Audit Services Division, Office of the Comptroller, providing 2017 Countywide Audit Reports
Type:	Informational Report		**Status:**	Placed on File
File created:	8/17/2018		**In control:**	County Clerk
On agenda:			**Final action:**	9/20/2018

Title: From the Director of Audits, Audit Services Division, Office of the Comptroller, providing the 2017 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. 18-655 TRANSMITTAL MEMO, 2. 18-655 SUMMARY OBSERVATIONS, 3. 18-655 COMPREHENSIVE ANNUAL FINANCIAL REPORT (234 pages), 4. 18-655 SINGLE AUDIT REPORT (73 pages), 5. 18-655 ERS ANNUAL REPORT OF PENSION BOARD (39 pages), 6. 18-655 GMIA SCHEDULE OF PFC, REVENUE & EXPENSES, 7. 18-655 PARATRANSIT & MCTS DATABASE REPORT, 8. 18-655 GOVERNANCE & MANAGEMENT COMMUNICATION (23 pages), 9. 18-655 AUDIT COMMUNICATIONS LETTER (20 pages), 10. 18-655 COUNTY BOARD RESOLUTION

Date	Ver.	Action By	Action	Result
9/20/2018	1	Milwaukee County Board of Supervisors	RECEIVED AND PLACED ON FILE	Pass
9/13/2018	1	Finance and Audit Committee	RECOMMENDED TO BE RECEIVED AND PLACED ON FILE	Pass
8/21/2018	1	Board Chairman	REFERRED	

From the Director of Audits, Audit Services Division, Office of the Comptroller, providing the 2017 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)**

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