



Milwaukee County

Legislation Details

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 | |