



Milwaukee County

Legislation Details (With Text)

File #: 19-735 **Version:** 1 **Name:** From the Director of Audits, Audit Services Division, Office of the Comptroller, providing 2018 Countywide Audit Reports

Type: Informational Report **Status:** Archived

File created: 8/28/2019 **In control:** County Clerk's Office

On agenda: **Final action:** 9/13/2019

Title: From the Director of Audits, Audit Services Division, Office of the Comptroller, providing 2018 Countywide Audit Packet of 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 Report; Communications to Those Charged with Governance and Management; Audit Communications Letter to the Milwaukee County Board of Supervisors; and Transit System AUP Report - 10 yr. Review. (INFORMATIONAL ONLY UNLESS OTHERWISE DIRECTED BY THE COMMITTEE)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 19-735 Transmittal Memo.pdf, 2. 19-735 Summary Observations.pdf, 3. 19-735 Comprehensive Annual Financial Report.pdf, 4. 19-735 Single Audit Report.pdf, 5. 19-735 Employees' Retirement System Annual Report.pdf, 6. 19-735 GMIA Schedule of Passenger Facilities Charges.pdf, 7. 19-735 Transit System AUP Report.pdf, 8. 19-735 Communication to those Charged with Governance and Management.pdf, 9. 19-735 Audit Communications Letter to Board of Supv.pdf, 10. 19-735 Transit System AUP Report - 10 Yr Review.pdf

Date	Ver.	Action By	Action	Result
9/13/2019	1	Finance and Audit Committee	DISCUSSED WITH NO ACTION TAKEN	
9/2/2019	1	Board Chairman	REFERRED	

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See attached reports.