



Milwaukee County

Legislation Details (With Text)

File #: 20-670 **Version:** 1 **Name:** From the Director of Audits, Audit Services Division, Office of the Comptroller, providing 2019 Countywide Audit Packet of Reports.

Type: Informational Report **Status:** Archived

File created: 8/26/2020 **In control:** Audit Committee

On agenda: **Final action:** 9/16/2020

Title: From the Director of Audits, Audit Services Division, Office of the Comptroller, providing 2019 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 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. 20-670 REPORT, 2. 20-670 SUMMARY OBSERVATIONS, 3. 20-670 COMPREHENSIVE ANNUAL FINANCIAL REPORT, 4. 20-670 SINGLE AUDIT REPORT FOR 2019, 5. 20-670 ANNUAL PENSION BOARD REPORT, 6. 20-670 SCHEDULE OF PASSENGER FACILITY CHARGES, 7. 20-670 MCTS INDEPENDENT PUBLIC ACCOUNTANTS' REPORT, 8. 20-670 COMMUNICATION TO GOVERNANCE AND MANAGEMENT, 9. 20-670 REPORTING AND INSIGHTS FROM 2019 AUDIT

Date	Ver.	Action By	Action	Result
9/16/2020	1	Audit Committee		DISCUSSED WITH NO ACTION TAKEN
9/8/2020	1	Board Chairwoman		REFERRED

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See attached reports