



Milwaukee County

Legislation Details (With Text)

File #: 21-771 **Version:** 1 **Name:** From the Director of Audits, Audit Services Division, Office of the Comptroller, providing 2020 Countywide Audit Reports

Type: Informational Report **Status:** Archived

File created: 8/20/2021 **In control:** County Clerk's Office

On agenda: **Final action:** 9/15/2021

Title: From the Director of Audits, Audit Services Division, Office of the Comptroller, providing 2020 Countywide Audit Packet of Reports consisting of: Comprehensive Annual Financial 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. 21-771 REPORT (2 pages), 2. 21-771 ANNUAL COMPREHENSIVE FINANCIAL REPORT (247 pages), 3. 21-771 SUMMARY OBSERVATIONS (2 pages), 4. 21-771 COMMUNICATION TO GOVERNANCE & MANAGEMENT (20 pages), 5. 21-771 ANNUAL PENSION BOARD REPORT (40 pages), 6. 21-771 SCHEDULE OF PASSENGER FACILITY CHARGES (10 pages), 7. 21-771 REPORTING AND INSIGHTS FROM 2020 AUDIT (44 pages), 8. 21-771 MCTS INDEPENDENT PUBLIC ACCOUNTANTS' REPORT (9 pages)

Date	Ver.	Action By	Action	Result
9/15/2021	1	Committee on Audit	DISCUSSED WITH NO ACTION TAKEN	
9/7/2021	1	Board Chairwoman	REFERRED	

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