



# Milwaukee County

## Legislation Details

**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:** Audit Committee

**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	Audit Committee		DISCUSSED WITH NO ACTION TAKEN
9/7/2021	1	Board Chairwoman		REFERRED