



# Milwaukee County

## Legislation Details

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**File #:** 24-732      **Version:** 1      **Name:** 2023 Countywide Audit Reports  
**Type:** Informational Report      **Status:** Archived  
**File created:** 8/15/2024      **In control:** County Clerk's Office  
**On agenda:**      **Final action:** 9/9/2024  
**Title:** From the Director of Audits, providing an informational packet of reports from 2023 countywide audit services prepared by the County's External Auditors (INFORMATIONAL ONLY UNLESS OTHERWISE DIRECTED BY THE COMMITTEE)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 24-732 REPORT, 2. 24-732 AUDIT SUMMARY OBSERVATIONS, 3. 24-732 ANNUAL COMPREHENSIVE FINANCIAL REPORT (258 pages), 4. 24-732 REPORTING INSIGHTS FROM 2023 AUDIT, 5. 24-732 COMMUNICATION TO GOVERNANCE AND MANAGEMENT, 6. 24-732 SCHEDULE OF PASSENGER FACILITY CHARGES, 7. 24-732 MCTS TRANSIT DATA REPORT

Date	Ver.	Action By	Action	Result
9/9/2024	1	Committee on Audit		
8/27/2024	1	Board Chairwoman	REFERRED	