



Milwaukee County

Legislation Details (With Text)

File #: INF 11-421 **Version:** 1 **Name:** 2010 Countywide Audit Reports
Type: Informational Report **Status:** Archived
File created: 9/9/2011 **In control:** County Clerk's Office
On agenda: **Final action:** 9/22/2011
Title: From the Director of Audits, submitting the following reports prepared by Baker Tilly Virchow Krause, LLP (BT) and Coleman & Williams LTD (CW) as part of the 2010 County-wide audit: (a) 2010 Comprehensive Annual Financial Report; (b) 2010 Single Audit Report; (c) Employees' Retirement System (ERS) 2010 Annual Report of the Pension Board; (d) General Mitchell International Airport Schedule of Passenger Facility Charges, Revenues and Expenses; (e) Milwaukee County Paratransit and Transit System Database Reports; (f) 2010 Report on Internal Control and (g) Audit Communications Letter to Board of Supervisors. (INFORMATIONAL UNLESS OTHERWISE DIRECTED BY THE COMMITTEE) PREVIOUSLY DISTRIBUTED ELECTRONICALLY BY THE DEPARTMENT

Sponsors:

Indexes:

Code sections:

Attachments: 1. 2010 Transmittal Memo.pdf, 2. 2010 Audit Summary Observations.pdf, 3. 2010 Comprehensive Annual Financial Report.pdf, 4. 2010 Single Audit Report.pdf, 5. 2010 Employees' Retirement System Annual Report.pdf, 6. 2010 GMIA - Schedule of Passenger Facility Charges.pdf, 7. 2010 Paratransit & Transit System Data Base Report.pdf, 8. 2010 Report on Internal Control.pdf, 9. 2010 Audit Communications Letter.pdf, 10. Audio F&A 09/22/11

Date	Ver.	Action By	Action	Result
9/22/2011	1	Finance and Audit Committee	DISCUSSED WITH NO ACTION TAKEN	
9/9/2011	1	Board Chairman	ASSIGNED	

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See attached reports