

Milwaukee County

Legislation Text

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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 OTHERWISED DIRECTED BY THE COMMITTEE) PREVIOUSLY DISTRIBUTED ELECTRONICALLY BY THE DEPARTMENT

See attached reports