

COUNTY OF MILWAUKEE
Inter-Office Communication

Date: November 10, 2017
To: Supervisor Peggy West, Chairperson, Committee on Finance and Audit
From: Jerome J. Heer, Director of Audits
Subject: Status Report – Voter Registration Audit (File No. 16-371)

At its meeting on July 21, 2016, the Committee on Finance and Audit reviewed our audit report, "Voter Registration Program Must Overcome Obstacles To Be Effective," and adopted a resolution indicating concurrence with the report recommendations.

We recently asked the County Clerk to provide the current status of the recommendations. The County Clerk's update of the only open item is highlighted in yellow in the attached status report. We noted that the additional efforts needed to fully implement the recommendation are nearly completed.

This status report is informational and assuming the County Clerk is successful with the amendment of Chapter 112, no further status reports are planned.



Jerome J. Heer

JJH/PAG/cah

Attachment

cc: Scott B. Manske, CPA, Milwaukee County Comptroller
Finance and Audit Committee Members
Chris Abele, Milwaukee County Executive
George Christenson, Milwaukee County Clerk
Teig Whaley-Smith, Director, Department of Administrative Services
Colleen Foley, Deputy Corporation Counsel, Office of Corporation Counsel
Kelly Bablitch, Chief of Staff, County Board Staff
Steve Cady, Research & Policy Director, Office of the Comptroller
Janelle Jensen, Chief Committee Coordinator, County Clerk's Office