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(ITEM) From the Director of Audits, Office of the Comptroller, submitting an audit report titled “The Office of the Sheriff Does a Good Job of Safeguarding Inmate Property; Controls for Disposal of Unclaimed Property Should be Strengthened”, by recommending adoption of the following:

A RESOLUTION

WHEREAS, the Audit Services Division of the Milwaukee County Office of the Comptroller conducted an audit of the process followed by the Office of the Sheriff to safeguard and manage inmate property including a review of staffing levels for the function and issued an audit report summarizing the results of its review in July 2014; and

WHEREAS, a number of audit recommendations are provided in the audit report and a copy of a response from Office of the Sheriff management has been added to the report as Exhibit 3; now, therefore,

BE IT RESOLVED, that the Milwaukee County Board of Supervisors concurs with the audit recommendations contained in the Office of the Comptroller – Audit Services Division audit report, “The Office of the Sheriff Does a Good Job of Safeguarding Inmate Property; Controls for Disposal of Unclaimed Property Should be Strengthened.”

jmj
09/03/14
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