

COUNTY OF MILWAUKEE
Inter-Office Communication

Date: February 25, 2015

To: Supervisor Willie Johnson, Jr., Co-Chair, Committee on Finance, Personnel & Audit
Supervisor Theodore Lipscomb, Sr., Co-Chair, Committee on Finance, Personnel & Audit

From: Jerome J. Heer, Director of Audits

Subject: Status Report - Audit of Sheriff's Inmate Property Room (File No. 14-613)

At its meeting on September 18, 2014, the Committee on Finance, Personnel and Audit reviewed our audit report, "The Office of the Sheriff Does a Good Job of Safeguarding Inmate Property; Controls for Disposal of Unclaimed Property Should be Strengthened," and adopted a resolution stating County Board concurrence with the report recommendations.

The attached status report indicates implementation of three of our four recommendations, as reported by the Office of the Sheriff leadership.

This status report is informational and we will continue to monitor progress made toward implementation of the outstanding recommendation.



Jerome J. Heer

JJH/PAG/cah

Attachment

cc: Scott Manske, Milwaukee County Comptroller
Finance, Personnel & Audit Committee Members
Chris Abele, Milwaukee County Executive
Teig Whaley-Smith, Director, Department of Administrative Services
David A. Clark, Jr., Milwaukee County Sheriff
Edward Bailey, Inspector, Office of the Sheriff
Kelly Bablitch, Chief of Staff, County Board Staff
Steve Cady, Research & Policy Director, Office of the Comptroller
Janelle Jensen, Chief Committee Clerk, Office of the County Clerk