

From the Milwaukee County Comptroller, Office of the Comptroller, requesting an extension of the previously approved waiver of Section 9.05(3)(a) of the Milwaukee County Code of General Ordinances, to allow Ms. Susan Walker to continue to provide assistance to the Office of the Comptroller to assist with the transition from the County's current financial system to the new Enterprise Resource Platform system through July 31, 2021, by recommending adoption of the following:

### A RESOLUTION

WHEREAS, in late July 2020, Susan Walker, the Accounts Payable Manager for the Office of the Comptroller (Comptroller), retired with over 32 years of service in the position; and

WHEREAS, the position of Accounts Payable Manager is instrumental in the design and implementation of the Enterprise Resource Platform (ERP) system, and plays a crucial role in Milwaukee County's year-end closing process; and

WHEREAS, the 2020 year-end closing process is mostly complete, but the Comptroller continues to require assistance on the transition and implementation of the new ERP system; and

WHEREAS, the Comptroller has determined that the best solution is for Ms. Walker's waiver to be extended until July 31, 2021, to continue to work on a limited term and temporary contract basis; and

WHEREAS, the Committee on Finance, at its meeting of December 10, 2020, recommended adoption of File No. 20-898 (vote 6-0); and

WHEREAS, the Committee on Finance, at its meeting of April 15, 2021, recommended adoption of File No. 21-382 (vote 6-0); now, therefore,

BE IT RESOLVED, the Milwaukee County Board of Supervisors hereby grants an extension of the previously approved waiver of Section 9.05(3)(a) of the Milwaukee County Code of General Ordinances, and authorizes the Office of the Comptroller to continue to retain the contractual services of Ms. Susan Walker through a temporary agency through July 31, 2021.