



COMMISSION FILE NO: 26-083-6 **DATE INTRODUCED:** June 8, 2026

INTRODUCED BY: Commission Chair (Signature on File in the Office of the Commission)

REFERRED BY COMMISSION CHAIRPERSON TO: Commission

RELATING TO: Initiation of a Performance Audit of the Milwaukee Metropolitan Sewerage District and its Operations and Creation of an Advisory Committee to Oversee the Audit and Report to the Commission

SUMMARY:

The Commission is requested to initiate an independent third party audit of the concerns that have been raised about wastewater operations and maintenance at District facilities in an initial amount not to exceed \$100,000, to create an independent advisory committee to oversee the procurement, scope, and reporting of the audit, and to direct staff to be involved solely in the administrative aspects to procure the audit.

The audit will be performed as a task order contract. The task order's initial funding will be supplemented as needed by the Commission to address future concerns through future task orders.

The Commission will establish the scope of the audit, establish an independent advisory audit committee to help guide the process, and require disclosure of any conflict of interest so that the work is fair, impartial, and objective. The audit will be conducted independently of District management, and reporting will be made directly to the Commission.

The purpose of the audit is to investigate allegations that claim that the District's private operator is improperly maintaining District infrastructure and, by so doing, created unsafe working conditions, and that MMSD has been negligent in its oversight of operations. The scope of the audit will include independent review of operations, safety, compliance, and human resources allegations against the District and its operator. The advisory audit committee will report the results of the performance audit directly to the Commission.

ATTACHMENTS: **BACKGROUND** **KEY ISSUES** **RESOLUTION**
FISCAL NOTE **SBE** **OTHER** _____

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05-28-26*

COMMITTEE ACTION: _____ **DATE:** _____

COMMISSION ACTION: _____ **DATE:** _____

RESOLUTION

Initiation of a Performance Audit of the Milwaukee Metropolitan Sewerage District and its Operations and Creation of an Advisory Committee to Oversee the Audit and Report to the Commission

RESOLVED, by the Milwaukee Metropolitan Sewerage Commission, that the Commission will initiate an independent third party audit in an amount not to exceed \$100,000, create an independent advisory audit committee to oversee the procurement, scope, and reporting of the audit to the Commission, and direct staff to be involved solely in the administrative aspects to procure the audit.