

**COMMISSION FILE NO:** 26-094-7 **DATE INTRODUCED:** July 13, 2026

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

**REFERRED BY COMMISSION CHAIRPERSON TO:** Commission

**RELATING TO:** Award of Contract P-3369, Independent Audit Services for Contract Wastewater Operations and Maintenance Oversight

**SUMMARY:**

The Commission is requested to award and to authorize the Commissioner Chair to execute Contract P-3369, Independent Audit Services for Contract Wastewater Operations and Maintenance Oversight, with EMA, Inc.

Per Commission Resolution 26-083-6, the Commission authorized the initiation of an independent third party audit of the District and its operations in an amount not to exceed \$100,000. The Commission issued a request for proposals and the Advisory Committee authorized under Commission Resolution 26-083-6, reviewed proposals and recommended EMA, Inc., to complete the audit.

The scope of Contract P-3369 includes interviews with current and former employees of Veolia Water Milwaukee, LCC, and the District, including complaintants, records, data, and document review, site visits, and providing a report of findings and recommendations to the Commission.

**ATTACHMENTS:** **BACKGROUND** ☐ **KEY ISSUES** ☐ **RESOLUTION** ☒  
**FISCAL NOTE** ☒ **SBE** ☒ **OTHER** ☐ \_\_\_\_\_

*CO\_Performance\_Audit\_legislative\_file.docx*  
07-10-26

**COMMITTEE ACTION:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

**COMMISSION ACTION:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

## **RESOLUTION**

Award of Contract P-3369, Independent Audit Services for Contract Wastewater Operations and Maintenance Oversight

---

**RESOLVED**, by the Milwaukee Metropolitan Sewerage Commission, that Contract P-3369, Independent Audit Services for Contract Wastewater Operations and Maintenance Oversight, is awarded to EMA, Inc., and that the Commission Chair is authorized to execute this contract on behalf of the District.