

COUNTY OF MILWAUKEE
Inter-Office Communication

Date: May 20, 2020
To: Chairwoman Marcelia Nicholson
From: Jennifer L. Folliard, Director of Audits
Subject: Status Report – Parks Lease and Concession Agreements Audit (File No. 19-591)

At their meetings for the July 2019 cycle, the Committees on Finance & Audit and Parks, Energy & Environment reviewed our audit report "Parks' Agreements Provide Enhanced Opportunities to Residents and Major Revenues are Received but more Attention to Details is Required," and adopted a resolution indicating County Board concurrence with the report recommendations.

Attached is a copy of the ASD "Highlights" page for general information about our audit. The full audit report can be accessed on the Comptroller's website via the following link:

<https://county.milwaukee.gov/files/county/comptroller/Audit/Audit-Reports1/2019/ParkLeaseandConcessionReportORIGINALV.3.pdf>

Also attached is the current status report from Parks management communicating its progress toward implementation of the audit recommendations we made in the audit report. Based on our review of Parks' comments and documentation submitted to our office, we consider that 5 of the 15 recommendations are implemented and substantial progress has been made on those that remain open.

This status report is informational and due to the remaining efforts required to fully implement all recommendations we will facilitate the submission of Parks' next status report for the December 2020 committee meeting cycle.



Jennifer L. Folliard

PAG/cah

Attachments

cc: Scott B. Manske, CPA, Milwaukee County Comptroller
Audit Committee Members
David Crowley, Milwaukee County Executive
Julie Landry, Director, Department of Administrative Services
Guy Smith, Director, Department of Parks, Recreation & Culture
Kelly Bablitch, Chief of Staff, County Board Staff
Steve Cady, Research & Policy Director, Office of the Comptroller
Janelle Jensen, Manager, Legislative Services Division