

COUNTY OF MILWAUKEE
Inter-Office Communication

Date: February 17, 2021

To: Chairwoman, Marcelia Nicholson
Supervisor Sequanna Taylor, Chair, Committee on Audit

From: Jennifer L. Folliard, Director of Audits

Subject: Status Report – Mitchell Park Domes Audit (File No. 19-57)

At their meetings for the January 2019 cycle, the Committees on Finance & Audit and Parks, Energy & Environment reviewed our audit report, "The Domes should evaluate its current admission practices, increase its monitoring of contracts and establish stronger controls, policies and procedures in order to position itself for success in the future," and the resolution indicating County Board concurrence with the report recommendations was adopted.

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-Reports/2018/MitchellParkDomesORIGINAL.pdf>

Also attached is the final status report from Parks management communicating its progress toward implementation of the audit recommendations. Based on Parks management updates, implementation of the two outstanding recommendations (nos. 15 & 18) from the previous status report is now complete. As noted in our comment under recommendation no. 15, we plan to confirm that Parks written policies and procedures are followed when activity increases in the post-pandemic environment.

This final status report is informational.



Jennifer L. Folliard

PAG/cah

Attachments

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