

COUNTY OF MILWAUKEE
Inter-Office Communication

Date: June 22, 2022

To: Chairwoman Marcelia Nicholson
Supervisor Felesia A. Martin, Chair, Committee on Audit

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 noting 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 update regarding implementation of recommendation 1. Based on this update, highlighted in yellow in the status report, as well as documentation provided to the Audit Services Division by Parks, recommendation 1 is considered closed.

As a result, all recommendations are now closed and no further status reports are planned. We extend our appreciation to Parks management for its efforts throughout this process.

This 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, Department of Parks Recreation & Culture
Aaron Hertzberg, Director, Department of Administrative Services
Kelly Bablitch, Chief of Staff, County Board Staff
Steve Cady, Research & Policy Director, Office of the Comptroller
Ciara Miller, Research Analyst, Office of the Comptroller
Janelle Jensen, Legislative Services Division Manager, Office of the County Clerk
Allyson Smith, Committee Coordinator, Audit Committee, Office of the County Clerk