

COUNTY OF MILWAUKEE
Inter-Office Communication

Date: September 26, 2019

To: Supervisor James "Luigi" Schmitt, Chair, Committee on Finance and Audit
Supervisor Jason Haas, Chair, Committee on Parks, Energy and Environment

From: Jennifer L. Folliard, Director of Audits

Subject: Status Report – Friends of Hales Corners Park Audit (File No. 19-238)

At their March 2019 meetings, the Committees on Finance & Audit and Parks, Energy and Environment reviewed our audit report "Hales Corners Park has Benefited from the Support of its Friends Group: however, a Formal Agreement with the Organization is Needed to Achieve Adherence to Chapter 13 of the Milwaukee County Ordinances," and adopted a resolution indicating County Board concurrence with the report recommendations.

A copy of the audit report can be accessed on the Comptroller's website through the following link:

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

Attached is a copy of the executive summary page from the audit report for your reference.

Also attached is Parks' status report communicating its progress toward implementation of the audit report recommendations. Based on information provided in the status report and the supplemental information provided by Parks' management, we have concluded that five of our recommendations have been implemented and significant progress has been made toward completion of the five that remain. Please note that we added comments below those provided by Parks' in a number of instances.

This status report is informational and due to the remaining efforts required to fully implement the outstanding recommendations, we will facilitate the submission of Park's next status report for the May 2020 committee meeting cycle.



Jennifer L. Folliard

JLF/PAG/cah

Attachments

cc: Scott B. Manske, CPA, Milwaukee County Comptroller
Finance and Audit Committee Members
Parks, Energy and Environment Committee Members
Chris Abele, Milwaukee County Executive
Teig Whaley-Smith, Director, Department of Administrative Services
Guy Smith, Executive Director, Department of Parks, Recreations and Culture
Kelly Bablitch, Chief of Staff, County Board Staff
Steve Cady, Research & Policy Director, Office of the Comptroller
Janelle Jensen, Legislative Services Division Manager, County Clerk's Office
Shanin Brown, Committee Coordinator, Finance and Audit Committee
Kelsey Evans, Committee Coordinator, Parks, Energy and Environment Committee