

**COUNTY OF MILWAUKEE**  
**Inter-Office Communication**

**Date:** November 11, 2020

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

**From:** Jennifer L. Folliard, Director of Audits

**Subject:** Status Report – Parks Lease and Concession Agreements Audit (File No. 19-591)

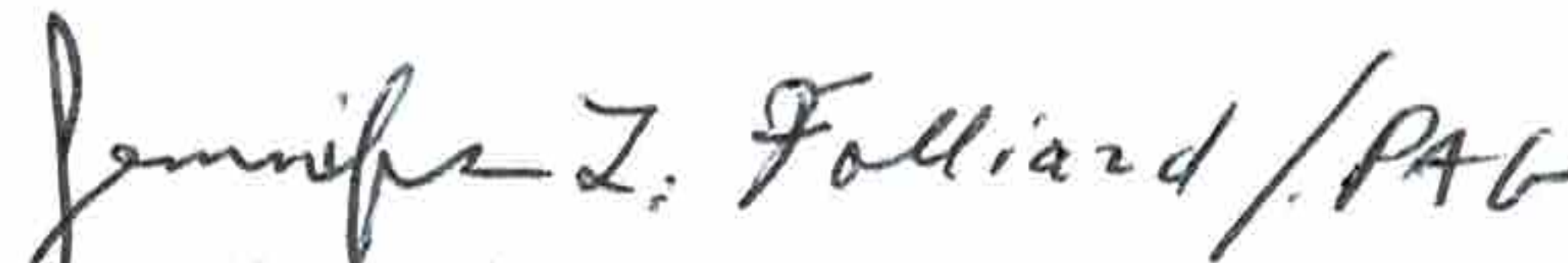
At their meetings for the July 2019 cycle, the Committees on Finance & Audit and Parks, Energy & Environment reviewed our audit report “Parks’ Agreements Provide Enhanced Opportunities to Residents and Major Revenues are Received but more Attention to Details is Required,” and adopted a resolution indicating 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 all but 2 of the 15 recommendations are implemented and completion of the open recommendations is targeted for the 1<sup>st</sup> quarter of 2021.

This status report is informational and due to the remaining efforts required to fully implement the remaining two recommendations, we will facilitate submission of Parks’ next status report for the June 2021 committee meeting cycle.

  
Jennifer L. Folliard

JLF/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, Dept 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  
Kelsey Evans, Committee Coordinator, Audit Committee