

COUNTY OF MILWAUKEE
Inter-Office Communication

Date: December 13, 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 – 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 adopted a resolution indicating County Board concurrence with the report recommendations.

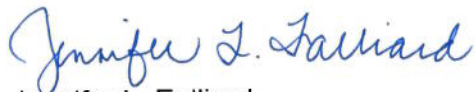
Attached is a copy of the ASD "Highlights" page for general information about our audit. The full audit report can be accessed on the Comptroller's website via the following link:

<https://county.milwaukee.gov/files/county/comptroller/Audit/Audit-Reports1/2018/MitchellParkDomesORIGINAL.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.

As noted by Parks management, it has implemented a number of recommendations and progress has been made toward the implementation of those that remain open.

This status report is informational and due to the remaining efforts required to implement the outstanding recommendations, we will facilitate the submission of Parks next status report for the June 2020 committee meeting cycle. However, we plan to reach out to Parks management to conduct a desk of review of individual recommendations prior to the next report.



Jennifer L. Folliard

JLF/PAG/cah

Attachment

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, 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, Legislative Services Division Manager, County Clerk's Office
Shanin Brown, Committee Coordinator, Finance and Audit, County Clerk's Office
Kelsey Evans, Committee Coordinator, Parks, Energy and Environment, County Clerk's Office