

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

**Date:** June 21, 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.

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

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

Attached is a 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 January 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, County Executive  
Teig Whaley-Smith, Director, Department of Administrative Services  
Guy Smith, Director, Parks Recreation & Culture  
Kelly Bablitch, Chief of Staff, County Board Staff  
Steve Cady, Research & Policy Director, Office of the Comptroller

Supervisor James "Luigi" Schmitt, Chair, Committee on Finance and Audit  
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Janelle Jensen, Legislative Services Division Manager, County Clerk's Office  
Shanin Brown, Committee Coordinator, Finance and Audit  
Kelsey Evans, Committee Coordinator, Parks, Energy and Environment