

COUNTY OF MILWAUKEE
Inter-Office Communication

Date: August 20, 2020

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

From: Jennifer L. Folliard, Director of Audits

Subject: Status Report – Mitchell Park Domes Audit (File No. 19-57)

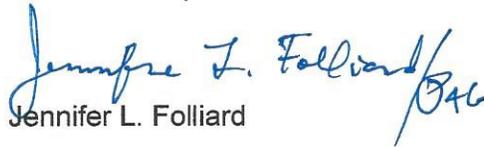
At their meetings for the January 2019 cycle, the Committees on Finance & Audit and Parks, Energy & Environment reviewed our audit report, “The Domes should evaluate its current admission practices, increase its monitoring of contracts and establish stronger controls, policies and procedures in order to position itself for success in the future,” and the resolution indicating County Board concurrence with the report recommendations was adopted.

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 made in the audit report. As noted by Parks management, it has implemented the majority of recommendations and progress has been made toward implementation of the two that remain open.

This status report is informational. Due to the remaining efforts required to implement the outstanding recommendations, we will facilitate the submission of Parks management’s next status report for the March 2021 committee meeting cycle.


Jennifer L. Folliard

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, 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, Office of the County Clerk