



Office of the Comptroller  
Audit Services Division

# Milwaukee County

Jerome J. Heer

• Director of Audits

October 13, 2015

To the Honorable Chairman  
of the Board of Supervisors  
of the County of Milwaukee

On October 9, 2015, we issued an audit of O'Donnell Park titled, *Continuous Effort Needed to Make O'Donnell Park the Lakefront Destination it was Envisioned to Be*.

Subsequent to the release of the report, we received an inquiry regarding the number of the garage's total parking spaces. On pages 1, 7, and 44 of the report we referenced the number of spaces as 1,332. We had used this figure based on consultant studies, including a schematic of the garage, and the property's 2013 appraisal.

This morning, auditors from my office returned to O'Donnell Park to physically count the lot's parking spaces. The auditors found two areas of parking stalls that were marked on multiple levels of the garage schematic and were therefore double counted. As a result, the auditors counted 1,204 marked spaces in the facility. Please include this memo in the legislative file along with the audit.

Jerome J. Heer  
Director of Audits

cc: Scott B. Manske, CPA, Milwaukee County Comptroller  
Milwaukee County Board of Supervisors  
Chris Abele, Milwaukee County Executive  
John Dargle, Director, Department of Parks, Recreation & Culture  
Teig Whaley-Smith, Director, Department of Administrative Services  
Kelly Bablitch, Chief of Staff, County Board Staff  
Steve Kreklow, Fiscal & Budget Administrator, DAS  
Steve Cady, Research & Policy Director, Office of the Comptroller  
Janelle Jensen, Office of the Milwaukee County Clerk