

COUNTY OF MILWAUKEE
Inter-Office Communication

Date: August 25, 2017

To: Supervisor Peggy West, Chair, Committee on Finance and Audit
Supervisor Jason Haas, Chair, Committee on Parks, Energy and Environment

From: Jerome J. Heer, Director of Audits

Subject: Status Report - O'Donnell Park Audit Recommendations (File No. 15-667)

At its meeting on October 27, 2015, the Committee on Parks, Energy and Environment reviewed our audit report, "Continuous Effort Needed to Make O'Donnell Park the Lakefront Destination it was Envisioned to Be," and adopted a resolution indicating concurrence with the report recommendations.

Attached is a status report describing the implementation status of the recommendations. All but recommendation No. 2 is either reported as being implemented or not applicable (N/A) due to the pending sale of O'Donnell Park.

This status report is informational. Under the presumption the sale of O'Donnell Park will close in 2017, it is our intention to monitor implementation of recommendation No. 2 only. This is the sole open recommendation with continued applicability to Parks operations, regardless of the sale.

Therefore, no further status reports are planned unless the sale of O'Donnell Park is further protracted, or concerns arise about the implementation of recommendation No. 2 subsequent to the sale.

Jerome J. Heer



JJH/PAG/cah

Attachments

cc: Scott B. Manske, CPA, Milwaukee County Comptroller
Finance and Audit Committee Members
Parks, Energy and Environment Committee Members
Chris Abele, County Executive
John Dargle, Director, Department of Parks, Recreation and Culture
Teig Whaley-Smith, Director, Department of Administrative Services
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