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From the Director of Audits, Audit Services Division, Office of the Comptroller, providing an audit report titled “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 requesting approval of the audit recommendations provided therein, by recommending adoption of the following:

A RESOLUTION

WHEREAS, in December 2018, the Audit Services Division, Office of the Comptroller, conducted an audit of the Mitchell Park Horticultural Conservatory (the Domes) operations, and issued an audit report summarizing the results of its review; and

WHEREAS, audit recommendations are provided in the audit report, and the corresponding management responses from the Department of Parks, Recreation, and Culture, and from the Friends of the Domes Board of Directors accompanies the report as Exhibits 4 and 5, respectively; and

WHEREAS, the Committee on Parks, Energy, and Environment, at its meeting of January 29, 2019, recommended adoption of File No. 19-57 (vote 3-0); and

WHEREAS, the Committee on Finance and Audit, at its meeting of February 1, 2019, recommended adoption of File No. 19-57 (vote 4-0); now, therefore,

BE IT RESOLVED, the Milwaukee County Board of Supervisors concurs with the audit recommendations contained in the audit report from the Audit Services Division, Office of the Comptroller, titled “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.”