

From the Director of Audits, an audit report titled “Between The Rock and a Hard Place: Former Landfill Becomes Entertainment Center with Unresolved Community Concerns Beyond the County’s Ability to Solve,” by recommending adoption of the following:

**A RESOLUTION**

WHEREAS, in late 2017 and early 2018, Milwaukee County (the County) entered into three agreements with The Rock (the Developer), to allow for the development of an entertainment center on parkland, and land that was formerly a County landfill; and

WHEREAS, the Milwaukee County Board of Supervisors adopted File No. 19-602, requesting an audit to review the performance of the Developer, as it relates to its agreements with the County, including noise and light issues, and financial requirements; and

WHEREAS, the Audit Services Division, Office of the Comptroller, concluded an audit of the Developer’s compliance with its agreements with the County, and issued its audit report (the Report) in August 2021, titled “Between The Rock and a Hard Place: Former Landfill Becomes Entertainment Center with Unresolved Community Concerns Beyond the County’s Ability to Solve;” and

WHEREAS, recommendations are provided in the Report; and

WHEREAS, responses to the Report recommendations from the Department of Administrative Services accompany the Report as Exhibit 2, and responses from the Department of Parks, Recreation, and Culture, accompany the Report as Exhibit 3; and

WHEREAS, the Committee on Audit, at its meeting of September 15, 2021, laid over File No. 21-760 for one meeting cycle (vote 4-0); and

WHEREAS, the Committee on Audit, at its meeting of October 20, 2021, recommended adoption of File No. 21-760 (vote 3-2); now, therefore,

BE IT RESOLVED, the Milwaukee County Board of Supervisors concurs with the recommendations contained in the Audit Services Division, Office of the Comptroller, audit report, titled “Between The Rock and a Hard Place: Former Landfill Becomes Entertainment Center with Unresolved Community Concerns Beyond the County’s Ability to Solve.”