

From the Director of Audits, Office of the Comptroller, Audit Services Division, an audit report titled "Pictures Worth a Thousand Words: Revisiting Parks from 2009 shows almost all Parks improved despite asset management system issues", by recommending adoption of the following:

A RESOLUTION

WHEREAS, in 2009, the Audit Services Division (ASD) issued an audit report (the 2009 Report) with the objective of providing a pictorial depiction of the current state of the Department of Parks, Recreation, and Culture's (DPRC) system infrastructure; and

WHEREAS, the 2009 Report identified the need for an improved process for ongoing assessment and prioritization of DPRC's infrastructure needs; and

WHEREAS, ASD, Office of the Comptroller (Comptroller) undertook a subsequent audit with the objectives of determining the change, if any, in the visual condition of a sample of DPRC infrastructure, to determine if DPRC continued the infrastructure condition assessment work as identified in the 2009 Report, and to determine major operational asset management changes since 2009, including, but not limited to, public-private partnerships, friends' groups, and equity efforts, within the sample; and

WHEREAS, ASD, Comptroller completed its subsequent audit and issued an audit report (the 2025 Report) titled *Pictures Worth a Thousand Words: Revisiting Parks from 2009 Shows Almost All Parks Improved Despite Asset Management System Issues*; and

WHEREAS, eight recommendations are provided in the 2025 Report; and

WHEREAS, a response to the 2025 Report recommendations was received from DPRC and is included as Exhibit 2 of the 2025 Report; and

WHEREAS, the Committee on Audit, at its meeting of July 7, 2025, recommended adoption of File No. 25-464 (vote 6-0); 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, 2025 audit report titled, *Pictures Worth a Thousand Words: Revisiting Parks from 2009 Shows Almost All Parks Improved Despite Asset Management System Issues*.

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