

From the Director of Audits, an audit report titled "Parks' Agreements Provide Enhanced Opportunities to Residents and Major Revenues are Received but more Attention to Details is Required," by recommending adoption of the following:

**A RESOLUTION**

WHEREAS, the Audit Services Division, Office of the Comptroller, conducted an audit of the Department of Parks, Recreation, and Culture's (DPRC) lease and concessions functions, and issued an audit report summarizing the results of its review in June 2019; and

WHEREAS, audit recommendations are provided in the audit report, and the corresponding response from DPRC leadership accompanies the report as Exhibit 3; and

WHEREAS, the Committee on Parks, Energy, and Environment, at its meeting of July 16, 2019, recommended adoption of File No. 19-591 (vote 5-0); and

WHEREAS, the Committee on Finance and Audit, at its meeting of July 18, 2019, recommended adoption of File No. 19-591 (vote 5-0); now, therefore,

BE IT RESOLVED, the Milwaukee County Board of Supervisors concurs with the audit recommendations contained in the Audit Services Division's, Office of the Comptroller, audit report titled, "Parks' Agreements Provide Enhanced Opportunities to Residents and Major Revenues are Received but more Attention to Details is Required."

srb  
07/18/19  
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