

**COUNTY OF MILWAUKEE**  
**Inter-Office Communication**

**Date:** February 18, 2022

**To:** Chairwoman, Marcelia Nicholson  
Supervisor Sequanna Taylor, Chair, Committee on Audit

**From:** Jennifer L. Folliard, Director of Audits

**Subject:** Status Report - Register of Deeds Audit (File No. 21-297)

At its meeting for the March 2021 cycle, the Committee on Audit reviewed our audit report, "Former ROD's Willful Disregard for County Policies and Procedures and Cooperative Vendors Facilitated Development of a "Pot of Gold" for Improper Use of County Funds," and the resolution indicating County Board concurrence with the report recommendations was adopted.

Attached is a copy of the "ASD Highlights" page for general information about our audit. The full audit report can be accessed on the Comptroller's website via the following link:

[RODReport2021.pdf\(milwaukee.gov\)](#)

We are facilitating the submission of the attached status report, which contains comments describing the progress toward implementation of the audit recommendations from our audit report. Based on these comments, we note that three of the ten recommendations have been implemented.

Given the remaining efforts required to implement the open recommendations, we will facilitate the submission of the next status report for the September 2022 committee meeting cycle.

This status report is informational.

We suggest that this item be noted for possible closed session under Wis. Stat. §19.85(1)(f).



Jennifer L. Folliard

PAG/cah

Attachments

cc: Scott B. Manske, CPA, Milwaukee County Comptroller  
Audit Committee Members  
David Crowley, Milwaukee County Executive  
Israel Ramon, Milwaukee County Register of Deeds  
David Cullen, Milwaukee County Treasurer  
Aaron Hertzberg, Director, Department of Administrative Services  
Regina Flores, Director, Procurement Division  
Adam Gilmore, Administrator, Personnel Review Board & Ethics Board  
Margo Franklin, Chief Human Resources Officer, Department of Human Resources  
Margaret Daun, Corporation Counsel  
Kelly Bablitch, Chief of Staff, County Board Staff  
Steve Cady, Research & Policy Director, Office of the Comptroller  
Ciara Miller, Research & Policy Analyst, Office of the Comptroller  
Janelle Jensen, Manager, Legislative Services Division  
Kelsey Evans, Committee Coordinator, Office of the County Clerk