

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

**Date:** June 22, 2022

**To:** Chairwoman Marcelia Nicholson  
Supervisor Felesia A. Martin, Chair, Committee on Audit

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

**Subject:** Status Report – Parks Lease and Concession Agreements Audit (File No. 19-591)

At their meetings for the July 2019 cycle, the Committees on Finance & Audit and Parks, Energy & Environment reviewed our audit report “Parks’ Agreements Provide Enhanced Opportunities to Residents and Major Revenues are Received but more Attention to Details is Required,” and adopted a resolution noting County Board concurrence with the report recommendations.

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:

<https://county.milwaukee.gov/files/county/comptroller/Audit/Audit-Reports1/2019/ParkLeaseandConcessionReportORIGINALV.3.pdf>

Also attached is the current status report from Parks management communicating its update regarding implementation of recommendation 1. Based on this update, highlighted in yellow in the status report, as well as documentation provided to the Audit Services Division by Parks, recommendation 1 is considered closed.

As a result, all recommendations are now closed and no further status reports are planned. We extend our appreciation to Parks management for its efforts throughout this process.

This status report is informational.



Jennifer L. Folliard

PAG/cah

Attachments

cc: Scott B. Manske, CPA, Milwaukee County Comptroller  
Audit Committee Members  
David Crowley, Milwaukee County Executive  
Guy Smith, Director, Department of Parks Recreation & Culture  
Aaron Hertzberg, Director, Department of Administrative Services  
Kelly Bablitch, Chief of Staff, County Board Staff  
Steve Cady, Research & Policy Director, Office of the Comptroller  
Ciara Miller, Research Analyst, Office of the Comptroller  
Janelle Jensen, Legislative Services Division Manager, Office of the County Clerk  
Allyson Smith, Committee Coordinator, Audit Committee, Office of the County Clerk