

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

**Date:** February 17, 2023

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

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

**Subject:** Status Report – The Rock Audit (File No. 21-760)

At its meeting in the October 2021 cycle, the Committee on Audit reviewed our audit report, “Between The Rock and a Hard Place: Former Landfill Becomes Entertainment Center with Unresolved Community Concerns Beyond the County’s Ability to Solve,” 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:

[The Rock Report \(milwaukee.gov\)](https://www.milwaukee.gov/ASD/ASD_Highlights)

We are facilitating submission of the attached status report. The status report contains comments from departmental management that describe its progress toward implementation of the eleven audit recommendations from our audit. Based on these comments, we consider all but two of the recommendations (nos. 6 & 11) to be closed and we plan to continue our follow-up on them.

This status report is informational and given the remaining efforts required to implement the open recommendation, we will facilitate the submission of management’s next status report for the September 2023 committee meeting cycle.



Jennifer L. Folliard

JLF/PAG/cah

Attachments

cc: Scott B. Manske, CPA, Milwaukee County Comptroller  
Milwaukee County Board of Supervisors  
David Crowley, Milwaukee County Executive  
Aaron Hertzberg, Director, Department of Administrative Services  
Guy Smith, Director, Dept. of Parks, Recreation & Culture  
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  
Allyson Smith, Committee Coordinator, Office of the County Clerk