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From the Director of Audits, Audit Services Division, Office of the Comptroller, providing an audit report titled “Hales Corners Park has Benefited from the Support of its Friends Group; however, a Formal Agreement with the Organization is Needed to Achieve Adherence to Chapter 13 of the Milwaukee County Ordinances,” and requesting approval of the audit recommendations provided therein, 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) relationship with the Friends of Hales Corners Park and Pool organization, and issued an audit report summarizing the results of its review in February 2019; and

WHEREAS, audit recommendations are provided in the audit report, and the corresponding management responses from the DPRC, and a response from the President of the Friends of Hales Corners Park and Pool organization, accompanies the report as Exhibits 4 and 5, respectively; and

WHEREAS, the Committee on Parks, Energy, and Environment, at its meeting of March 12, 2019, recommended adoption of File No. 19-238 (vote 4-0); and

WHEREAS, the Committee on Finance and Audit, at its meeting of March 14, 2019, recommended adoption of File No. 19-238 (vote 6-0); now, therefore,

BE IT RESOLVED, the Milwaukee County Board of Supervisors concurs with the audit recommendations contained in the audit report from the Audit Services Division, Office of the Comptroller, titled “Hales Corners Park has Benefited from the Support of its Friends Group; however, a Formal Agreement with the Organization is Needed to Achieve Adherence to Chapter 13 of the Milwaukee County Ordinances.”