

From the Director of Audits, an audit report titled "Unannounced Parks Cash Counts" 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) point of sale cash handling procedures, and issued an audit report summarizing the results of its review in November 2019; and

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

WHEREAS, the Committee on Parks, Energy, and Environment, at its meeting of December 10, 2019, recommended adoption of File No. 19-925 (vote 4-0); and

WHEREAS, the Committee on Finance and Audit, at its meeting of December 12, 2019, recommended adoption of File No. 19-925 (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, "Unannounced Parks Cash Counts."