

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

**Date:** November 16, 2015

**To:** Supervisor Willie Johnson, Jr., Co-Chair, Committee on Finance, Personnel & Audit  
Supervisor James "Luigi" Schmitt, Co-Chair, Committee on Finance, Personnel & Audit  
Supervisor Gerry Broderick, Chair, Committee on Parks, Energy & Environment

**From:** Jerome J. Heer, Director of Audits

**Subject:** Status Report - Boerner Botanical Gardens Audit (File No. 15-427)

At their meetings in June 2015, the Committees on Finance, Personnel & Audit and Parks, Energy & Environment reviewed our audit report, "Boerner Botanical Gardens Must Address Numerous Needs to Achieve Its Mission," and adopted a resolution indicating County Board concurrence with the report recommendations.

Attached for your review is a status report on the progress toward implementation of our audit recommendations. As noted by Parks' management, a number of recommendations have been implemented and progress continues on those that remain outstanding.

This status report is informational and due to the remaining efforts required to fully implement all the recommendations, we plan to provide a status report for the June 2016 committee cycle.



Jerome J. Heer

JJH/PAG/cah

Attachment

cc: Scott Manske, Milwaukee County Comptroller  
Finance, Personnel & Audit Committee Members  
Parks, Energy & Environment Committee Members  
Chris Abele, Milwaukee County Executive  
Teig Whaley-Smith, Director, Department of Administrative Services  
John Dargle, Jr., Director, Parks, Recreation & Culture  
Kelly Bablitch, Chief of Staff, County Board Staff  
Steve Cady, Research & Policy Director, Office of the Comptroller  
Janelle Jensen, Chief Committee Clerk  
Allyson Smith, Committee Coordinator, Parks, Energy and Environment