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(ITEM) From the Director of Audits, Office of the Comptroller, requesting authorization to implement recommendations contained in the audit report titled “Boerner Botanical Gardens Must Address Numerous Needs to Achieve Its Mission” or alternative actions as suggested by the Director, Department of Parks, Recreation, and Culture, by recommending adoption of the following:

A RESOLUTION

WHEREAS, the Audit Services Division of the Milwaukee County Office of the Comptroller conducted an audit of Boerner Botanical Gardens operations and issued an audit report summarizing the results of its review in June 2015; and

WHEREAS, a number of audit recommendations are provided in the audit report and copies of responses received from Department of Parks, Recreation, and Culture management and the Friends of Boerner Botanical Gardens have been added to the report as Exhibits 4 and 5, respectively; and

WHEREAS, the Committee on Parks, Energy, and Environment, at its meeting of June 16, 2015, recommended adoption of the Director’s request with a report back in six months (vote 7-0); and

WHEREAS, the Committee on Finance, Personnel, and Audit, at its meeting of June 18, 2015, also recommended adoption of the Director’s request with a report back in six months (vote 9-0); now, therefore,

BE IT RESOLVED, the Milwaukee County Board of Supervisors hereby authorizes implementation of the audit recommendations contained in the Office of the Comptroller – Audit Services Division audit report titled “Boerner Botanical Gardens Must Address Numerous Needs to Achieve Its Mission” or, as in a few instances, alternative actions described in the response from the Director, Department of Parks, Recreation, and Culture.