

COUNTY OF MILWAUKEE
Inter-Office Communication

Date: November 17, 2016

To: Supervisor Peggy A. West, Chair, Committee on Finance and Audit
Supervisor Jason Haas, Chair, Committee on Parks, Energy and 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.

Status reports were provided to your committees in December 2015 and June 2016 to communicate the progress toward implementation of our audit recommendations. Attached for your review is the third status report noting updated comments, in red text, in respect to open 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 2017 committee cycle.



Jerome J. Heer

JJH/PAG/cah

Attachment

cc: Scott Manske, Milwaukee County Comptroller
Finance and Audit Committee Members
Parks, Energy and Environment Committee Members
Chris Abele, Milwaukee County Executive
Teig Whaley-Smith, Director, Department of Administrative Services
John Dargle, Jr., Director, Department of 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, County Clerk's Office
Allyson Smith, Committee Coordinator, Parks, Energy and Environment