

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

**Date:** November 16, 2018

**To:** Supervisor James "Luigi" Schmitt, Chair, Committee on Finance and Audit  
Supervisor Jason Haas Chair, Committee on Parks, Energy and Environment

**From:** Jennifer L. Folliard, 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.

A series of status reports were previously submitted to your committees for the meetings since December 2015, the last being in June 2018, to communicate the progress toward implementation of our audit recommendations. Attached for your review is the current status report noting updated comments (highlighted yellow) for recommendations that were open as of the last status report.

As indicated by Parks' management comments, progress continues toward implementing the outstanding recommendations.

This status report is informational and due to the remaining efforts required to fully implement all recommendations, we plan to provide the next status report for the June 2019 committee cycle.



Jennifer L. Folliard

PAG/cah

Attachment

cc: Scott Manske B. Manske, CPA, 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  
Guy Smith, Director, Parks Recreation & Culture  
Jeffrey Orłowski, Assistant Chief of Recreation & Business Services,  
Department of Parks, Recreation & Culture  
Kelly Bablitch, Chief of Staff, County Board Staff  
Steve Cady, Research & Policy Director, Office of the Comptroller  
Janelle Jensen, Legislative Services Division Manager, County Clerk's Office