

## Milwaukee County

## Legislation Details (With Text)

File #: 18-422 Version: 1 Name: Status Report - Boerner Botanical Gardens Audit

Type: Informational Report Status: Archived

File created: 5/18/2018 In control: County Clerk's Office

On agenda: Final action: 6/12/2018

**Title:** From the Interim Director of Audits, Audit Services Division, Office of the Comptroller, providing an

informational report regarding the implementation of recommendations contained in the audit report titled "Boerner Botanical Gardens Must Address Numerous Needs to Achieve Its Mission" (File No. 15

-427). (INFORMATIONAL ONLY UNLESS OTHERWISE DIRECTED BY THE COMMITTEE)

Sponsors:

Indexes:

**Code sections:** 

Attachments: 1. 18-422 REPORT, 2. 18-422 AUDIT RECOMMENDATIONS

Date	Ver.	Action By	Action	Result
6/12/2018	1	Parks, Energy and Environment Committee	DISCUSSED WITH NO ACTION TAKEN	
5/29/2018	1	Board Chairman	REFERRED	

From the Interim Director of Audits, Audit Services Division, Office of the Comptroller, providing an informational report regarding the implementation of recommendations contained in the audit report titled "Boerner Botanical Gardens Must Address Numerous Needs to Achieve Its Mission" (File No. 15-427). (INFORMATIONAL ONLY UNLESS OTHERWISE DIRECTED BY THE COMMITTEE)