



Milwaukee County

Legislation Details (With Text)

File #: 17-742 **Version:** 1 **Name:** Status Report - Boerner Botanical Gardens Audit
Type: Informational Report **Status:** Archived
File created: 11/9/2017 **In control:** County Clerk's Office
On agenda: **Final action:** 12/11/2017
Title: From the Director of Audits, Audit Services Division, Office of the Comptroller, providing an informational status update on the implementation of recommendations contained in the audit report titled "Boerner Botanical Gardens Must Address Numerous Needs to Achieve Its Mission." (INFORMATIONAL ONLY UNLESS OTHERWISE DIRECTED BY THE COMMITTEE)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 17-742 REPORT, 2. 17-742 REVISED REPORT (11/13/17), 3. 17-742 RECOMMENDATION STATUS

Date	Ver.	Action By	Action	Result
12/11/2017	1	Finance and Audit Committee	DISCUSSED WITH NO ACTION TAKEN	
11/27/2017	1	Board Chairman	REFERRED	

From the Director of Audits, Audit Services Division, Office of the Comptroller, providing an informational status update on the implementation of recommendations contained in the audit report titled "Boerner Botanical Gardens Must Address Numerous Needs to Achieve Its Mission."
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