



Milwaukee County

Legislation Details (With Text)

File #: 19-507 **Version:** 1 **Name:** Status Report - Boerner Botanical Gardens Audit
Type: Informational Report **Status:** Archived
File created: 5/15/2019 **In control:** County Clerk's Office
On agenda: **Final action:** 6/11/2019
Title: From the Director of Audits, Audit Services Division, Office of the Comptroller, providing an informational status update regarding the implementation of recommendations 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. 19-507 REPORT, 2. 19-507 AUDIT RECOMMENDATION STATUS

Date	Ver.	Action By	Action	Result
6/11/2019	1	Parks, Energy and Environment Committee	DISCUSSED WITH NO ACTION TAKEN	
5/30/2019	1	Board Chairman	REFERRED	

From the Director of Audits, Audit Services Division, Office of the Comptroller, providing an informational status update regarding the implementation of recommendations 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)