

## Milwaukee County

## Legislation Details (With Text)

| File #: 19-507 Version: 1 Name: Status Report - Boerner Botanical Gardens Aud   Type: Informational Report Status: Archived   File created: 5/15/2019 In control: County Clerk's Office   On agenda: 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 N -427). (INFORMATIONAL ONLY UNLESS OTHERWISE DIRECTED BY THE COMMITTEE)   Sponsors: Indexes:   Code sections: Attachments:   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 |                |   |   |          |        |               |                                      |              |  |
|---|----------------|---|---|----------|--------|---------------|--------------------------------------|--------------|--|
| 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 N -427). (INFORMATIONAL ONLY UNLESS OTHERWISE DIRECTED BY THE COMMITTEE)   Sponsors: Indexes:   Code sections: Attachments:   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 DISCUSSED WITH NO ACTION TAKEN  | File #:        | 19-5  | 507   | Version: | 1      | Name:         | Status Report - Boerner Botanical Ga | ardens Audit |  |
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| 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 DISCUSSED WITH NO ACTION TAKEN  | Sponsors:      |   |   |          |        |               |                                      |              |  |
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| DateVer.Action ByActionResult6/11/20191Parks, Energy and EnvironmentDISCUSSED WITH NO ACTION TAKEN  | Code sections: |   |   |          |        |               |                                      |              |  |
| 6/11/2019 1 Parks, Energy and Environment DISCUSSED WITH NO ACTION TAKEN  | Attachments:   | 1. 19   | 1. 19-507 REPORT, 2. 19-507 AUDIT RECOMMENDATION STATUS |          |        |               |                                      |              |  |
|   | Date           | Ver.  | Action By   |          |        | Act           | ion                                  | Result       |  |
|   | 6/11/2019      | 1   |   |          | Enviro | onment DIS    | SCUSSED 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)