



# Milwaukee County

## Legislation Details

**File #:** 15-735      **Version:** 1      **Name:** Status Report - Boerner Botanical Gardens Audit  
**Type:** Informational Report      **Status:** Placed on File  
**File created:** 11/16/2015      **In control:** County Clerk  
**On agenda:**      **Final action:** 12/17/2015  
**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." (Considered by the Committees on Parks, Energy, and Environment and Finance, Personnel, and Audit) (INFORMATIONAL ONLY UNLESS OTHERWISE DIRECTED BY THE COMMITTEE)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. REPORT, 2. AUDIT REPORT RECOMMENDATIONS, 3. FBBG LETTER, 4. COLLECTIONS POLICY, 5. SIGNAGE TIMELINE, 6. VOLUNTEER PROGRAM, 7. CB Resolution

Date	Ver.	Action By	Action	Result
12/17/2015	1	Milwaukee County Board of Supervisors	RECEIVED AND PLACED ON FILE	Pass
12/10/2015	1	Finance and Audit Committee	RECOMMENDED TO BE RECEIVED AND PLACED ON FILE	Pass
12/8/2015	1	Parks, Energy and Environment Committee	DISCUSSED WITH NO ACTION TAKEN	
11/20/2015	1	Board Chairman	ASSIGNED	
11/20/2015	1	Board Chairman	ASSIGNED	