

Milwaukee County

Legislation Details (With Text)

File #:	16-6	93	Version:	1	Name:	Status Report - Boerner Botanical G	ardens Audit
Туре:	Infor	Informational Report			Status:	Archived	
File created:	11/1	7/2016			In control:	County Clerk's Office	
On agenda:					Final action:	12/8/2016	
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. REPORT, 2. IMPLEMETATION STATUS						
Date	Ver.	Action By	,		Ac	tion	Result
12/8/2016	1	Finance	and Audit	Comm	nittee DI	SCUSSED WITH NO ACTION TAKEN	
11/22/2016	1	Board Cl	hairman		R	EFERRED	

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)