



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:** Finance and Audit Committee
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 | |

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