



# Milwaukee County

## Legislation Details

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**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	