



Milwaukee County

Legislation Details (With Text)

File #: 18-422 **Version:** 1 **Name:** Status Report - Boerner Botanical Gardens Audit
Type: Informational Report **Status:** Archived
File created: 5/18/2018 **In control:** Parks, Energy and Environment Committee
On agenda: **Final action:** 6/12/2018
Title: From the Interim Director of Audits, Audit Services Division, Office of the Comptroller, providing an informational report regarding the implementation of recommendations contained 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)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 18-422 REPORT, 2. 18-422 AUDIT RECOMMENDATIONS

Date	Ver.	Action By	Action	Result
6/12/2018	1	Parks, Energy and Environment Committee	DISCUSSED WITH NO ACTION TAKEN	
5/29/2018	1	Board Chairman	REFERRED	

From the Interim Director of Audits, Audit Services Division, Office of the Comptroller, providing an informational report regarding the implementation of recommendations contained 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)