Milwaukee County					
Legislation Details					
18-4	22 Version:	1	Name:	Status Report - Boerner E	3otanical Gardens Audit
Infor	Informational Report State		Status:	Archived	
5/18	\$/2018		In control:	County Clerk's Office	
			Final action:	6/12/2018	
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)					
Attachments: 1. 18-422 REPORT, 2. 18-422 AUDIT RECOMMENDATIONS					
Ver.	Action By		Act	ion	Result
1	1 Parks, Energy and Environment Committee			DISCUSSED WITH NO ACTION TAKEN	
_	Infor 5/18 Fror infor titlec -427 1. 18 Ver.	18-422 Version:   Informational Report   5/18/2018   From the Interim Director of informational report regard titled "Boerner Botanical G -427). (INFORMATIONAL   1. 18-422 REPORT, 2. 18-   Ver. Action By   1 Parks, Energy and E	18-422 Version: 1   Informational Report   5/18/2018   From the Interim Director of Au   informational report regarding t   titled "Boerner Botanical Garder   -427). (INFORMATIONAL ON)   1. 18-422 REPORT, 2. 18-422   Ver. Action By   1   Parks, Energy and Enviro	Legislation De   18-422 Version: 1 Name:   Informational Report Status:   5/18/2018 In control:   From the Interim Director of Audits, Audit Service informational report regarding the implementation informational report regarding the implementation ititled "Boerner Botanical Gardens Must Address -427). (INFORMATIONAL ONLY UNLESS OTHER 1. 18-422 REPORT, 2. 18-422 AUDIT RECOMMENDATIONAL ONLY UNLESS OTHER 1. 18-422 REPORT, 2. 18-422 AUDIT RECOMMENDATIONAL ONLY UNLESS OTHER 1. 18-422 REPORT, 2. 18-422 AUDIT RECOMMENDATIONAL ONLY UNLESS OTHER 1. 18-422 REPORT, 2. 18-422 AUDIT RECOMMENDATIONAL ONLY UNLESS OTHER 1. 18-422 REPORT, 2. 18-422 AUDIT RECOMMENDATIONAL ONLY UNLESS OTHER 1. 18-422 REPORT, 2. 18-422 AUDIT RECOMMENDATIONAL ONLY UNLESS OTHER 1. 18-422 REPORT, 2. 18-422 AUDIT RECOMMENDATIONAL ONLY UNLESS OTHER 1. 18-422 REPORT, 2. 18-422 AUDIT RECOMMENDATIONAL ONLY UNLESS OTHER 1. 18-422 REPORT, 2. 18-422 AUDIT RECOMMENDATIONAL ONLY UNLESS OTHER 1. 18-422 REPORT, 2. 18-422 AUDIT RECOMMENDATIONAL ONLY UNLESS OTHER 1. 18-422 REPORT, 2. 18-422 AUDIT RECOMMENT 1. 18-422 REPORT, 2. 18-422 AUDIT RECOMMENDATIONAL ONLY UNLESS OTHER 1. 18-422 REPORT, 2. 18-422 AUDIT RECOMMENT 1. 18-422 REPORT 1. 18-422 AUDIT 1. 18	Legislation Details   18-422 Version: 1 Name: Status Report - Boerner E   Informational Report Status: Archived   5/18/2018 In control: County Clerk's Office   Final action: 6/12/2018   From the Interim Director of Audits, Audit Services Division, Office of the Count of recommendations contributed "Boerner Botanical Gardens Must Address Numerous Needs to Achie -427).   1. 18-422 REPORT, 2. 18-422 AUDIT RECOMMENDATIONS   Ver. Action By   1 Parks, Energy and Environment

REFERRED

5/29/2018

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Board Chairman