



Milwaukee County

Legislation Details (With Text)

File #: 18-894 **Version:** 1 **Name:** Status Report - Boerner Botanical Gardens Audit
Type: Informational Report **Status:** Placed on File
File created: 11/16/2018 **In control:** Parks, Energy and Environment Committee
On agenda: **Final action:** 12/13/2018

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" (File No.15-427). (INFORMATIONAL ONLY UNLESS OTHERWISE DIRECTED BY THE COMMITTEE)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 18-894 REPORT, 2. 18-894 RECOMMENDATION STATUS, 3. 18-894 COUNTY BOARD RESOLUTION

Date	Ver.	Action By	Action	Result
12/13/2018	1	Milwaukee County Board of Supervisors	RECEIVED AND PLACED ON FILE	Pass
12/4/2018	1	Parks, Energy and Environment Committee	RECOMMENDED TO BE RECEIVED AND PLACED ON FILE	Pass
11/26/2018	1	Board Chairman	REFERRED	

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" (File No.15-427). (INFORMATIONAL ONLY UNLESS OTHERWISE DIRECTED BY THE COMMITTEE)