



Legislation Details (With Text)

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File created: 7/7/2023 **In control:** Audit Committee
On agenda: 9/19/2023 **Final action:** 11/14/2023
Title: REPORT

Department: Office of the County Auditor

Request: Refer to Audit Committee

Report Title: OCA - FPD FY23 2nd Quarter Open Recommendations

Report Period: June 2023

Summary: Status Report on Open Recommendations regarding the Cook County Forest Preserve District

Sponsors:

Indexes: MARY MODELSKI, County Auditor

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
11/14/2023	1	FPD Board of Commissioners	receive and filed	Pass
11/14/2023	1	Audit Committee		
9/19/2023	1	FPD Board of Commissioners	refer	Pass

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