



Legislation Details (With Text)

File #:	24-0053	Version:	1	Name:	OCA FPD FY23 4th Quarter Open Recommendations
Type:	Report	Status:		Status:	Filed
File created:	12/15/2023	In control:		In control:	Audit Committee
On agenda:	1/23/2024	Final action:		Final action:	2/27/2024
Title:	REPORT				
	Department: Office of the County Auditor				
	Request: Refer to Audit Committee				
	Report Title: OCA FPD FY23 4th Quarter Open Recommendations				
	Report Period: December 2023				
	Summary: Status Report on Open Recommendations regarding Forest Preserves of Cook County.				
Sponsors:					
Indexes:	MARY MODELSKI, County Auditor				
Code sections:					
Attachments:	1. OCA FPD FY23 4th Quarter Open Recommendations				

Date	Ver.	Action By	Action	Result
2/27/2024	1	FPD Board of Commissioners	receive and filed	Pass
2/27/2024	1	Audit Committee	recommend for receiving and filing	Pass
1/23/2024	1	FPD Board of Commissioners	refer	Pass

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