



## Legislation Details

**File #:** 20-0342      **Version:** 1      **Name:** FY'20 3rd Quarter Open Recommendation Status Report  
**Type:** Report      **Status:** Filed  
**File created:** 9/11/2020      **In control:** FPD Board of Commissioners  
**On agenda:** 9/22/2020      **Final action:** 10/20/2020  
**Title:** REPORT

Department: Office of the County Auditor

Request: Refer to Audit Committee

Report Title: FY'20 3rd Quarter Open Recommendation Status Report

Report Period: July 2020

Summary: Open Recommendations Status Report for the Cook County Forest Preserve District as of July 2020

**Sponsors:**

**Indexes:** MARY MODELSKI, County Auditor

**Code sections:**

**Attachments:** 1. FPD Final Report - Open Recommendations

Date	Ver.	Action By	Action	Result
10/20/2020	1	FPD Board of Commissioners	approve	Pass
10/20/2020	1	Audit Committee	receive and filed	Pass
9/22/2020	1	FPD Board of Commissioners	refer	Pass
9/22/2020	1	FPD Board of Commissioners	refer	