## Forest Preserve District of Cook County

118 North Clark Chicago, IL 60602

## Legislation Details

File #: 24-0053 Version: 1 Name: OCA FPD FY23 4th Quarter Open

Recommendations

Type: Report Status: Filed

File created: 12/15/2023 In control: Audit Committee

On agenda: 1/23/2024 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 receving and filing	Pass
1/23/2024	1	FPD Board of Commissioners	refer	Pass