



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	