

## Board of Commissioners of Cook County

## Legislation Details

File #: 14-5048 Version: 1 Name: Highway Construction Contract Monitoring

Type: Report Status: Filed

File created: 8/25/2014 In control: Audit Committee

On agenda: 9/10/2014 Final action: 10/8/2014

Title: REPORT

Department: Office of the County Auditor

Request: Refer to Audit Committee

Report Title: Highway Construction Contract Monitoring

Report Period: August 2014

Summary: The purpose of the audit was to assess the procedures for monitoring compliance with the

terms of the Highway Department's construction contracts.

Sponsors:

Indexes: (inactive) SHELLY A. BANKS, C.P.A., County Auditor

**Code sections:** 

Attachments: 1. Highway Construction Contract Monitoring Final Audit Report

Date	Ver.	Action By	Action	Result
10/8/2014	1	Board of Commissioners	receive and file	
10/7/2014	1	Audit Committee	recommend for receiving and filing	Pass
9/10/2014	1	Board of Commissioners	refer	Pass