



# Board of Commissioners of Cook County

118 North Clark Street  
Chicago, IL

## Legislation Details

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**File #:** 24-1025      **Version:** 1      **Name:** Justice Advisory Council – Grant Utilization Audit Report  
**Type:** Report      **Status:** Filed  
**File created:** 1/12/2024      **In control:** Audit Committee  
**On agenda:** 2/29/2024      **Final action:** 3/14/2024  
**Title:** REPORT

Department: Office of the County Auditor

Report Title: Justice Advisory Council - Grant Utilization Audit Report

Report Period: November 2022 - June 2023

Summary: This audit was designed to determine the efficiency of the JAC's grant administration and management process, compliance with documentation requirement and awarding process.

**Sponsors:**

**Indexes:** (Inactive) MARY MODELSKI, County Auditor

**Code sections:**

**Attachments:** 1. Justice Advisory Council - Grant Utilization Audit Report

Date	Ver.	Action By	Action	Result
3/14/2024	1	Board of Commissioners	receive and file	Pass
3/13/2024	1	Audit Committee	recommend for receiving and filing	Pass
2/29/2024	1	Board of Commissioners	refer	Pass