



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Details

File #: 24-2030 **Version:** 1 **Name:** 2023 ARPA – Healthy Homes and Deep Energy Retrofit Residential Properties Program (#NT014)
Type: Report **Status:** Filed
File created: 3/11/2024 **In control:** Audit Committee
On agenda: 3/14/2024 **Final action:** 6/13/2024
Title: REPORT

Department: Office of the County Auditor

Report Title: 2023 ARPA - Healthy Homes and Deep Energy Retrofit Residential Properties Program (#NT014)

Report Period: June 2022 - August 2023

Summary: This audit was designed to determine if the program was in compliance with the Financial and Monitoring provisions of the subrecipient agreement.

Sponsors:

Indexes: MARY MODELSKI, County Auditor

Code sections:

Attachments: 1. ARPA - Healthy Homes and Deep Energy Retrofit Residential Properties (NT014) Report

| Date | Ver. | Action By | Action | Result |
|-----------|------|------------------------|------------------|--------|
| 6/13/2024 | 1 | Board of Commissioners | receive and file | Pass |
| 6/12/2024 | 1 | Audit Committee | | |
| 3/14/2024 | 1 | Board of Commissioners | refer | Pass |