



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Details

File #: 15-3603 **Version:** 1 **Name:** JTDC Parking Management Services Contract Internal Audit Report
Type: Report **Status:** Filed
File created: 5/26/2015 **In control:** Audit Committee
On agenda: 6/10/2015 **Final action:** 7/29/2015
Title: REPORT

Department: Office of the County Auditor

Request: Refer to Audit Committee

Report Title: Juvenile Temporary Detention Center Parking Management Services Contract Internal Audit Report

Report Period: For the period ended 12/19/2014

Summary: The purpose of the audit was to evaluate the Contractor's compliance with the Parking Management Services Contractual Agreement as well as the County's monitoring of the terms of the Contractual Agreement.

Sponsors:

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

Code sections:

Attachments: 1. JTDC Parking Management Services Contract Final Audit Report

Date	Ver.	Action By	Action	Result
7/29/2015	1	Audit Committee	recommend for receiving and filing	Pass
7/29/2015	1	Board of Commissioners	receive and file	Pass
6/10/2015	1	Board of Commissioners	refer	Pass