Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Details

File #:	14-5069	**Version:** 1	**Name:**	Fleet Fringe Benefits	
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: Fleet Fringe Benefits

Report Period: August 2014

Summary: The purpose of the audit was to determine that take home vehicles policies and procedures in regards to fringe benefits exist, are compiled with and establish proper controls.

Sponsors:

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

Code sections:

Attachments: 1. Fleet Fringe Benefits 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

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