



# Board of Commissioners of Cook County

118 North Clark Street  
Chicago, IL

## Legislation Details (With Text)

**File #:** 15-5611      **Version:** 1      **Name:** Planning and Development Department - HOME Program  
**Type:** Report      **Status:** Filed  
**File created:** 9/22/2015      **In control:** Audit Committee  
**On agenda:** 10/7/2015      **Final action:** 12/16/2015  
**Title:** REPORT

Department: Office of the County Auditor

Request: Refer to Audit Committee

Report Title: Planning and Development Department - HOME Program Audit Report

Report Period: For the period ended 11/30/2014

Summary: The purpose of this audit was to assess and evaluate the administration and monitoring of the Planning and Development Department - HOME Program.

### Sponsors:

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

### Code sections:

**Attachments:** 1. PD - HOME Final Audit Report

Date	Ver.	Action By	Action	Result
12/16/2015	1	Board of Commissioners	receive and file	Pass
12/15/2015	1	Audit Committee	recommend for receiving and filing	Pass
10/7/2015	1	Board of Commissioners	refer	Pass

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