



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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