



Board of Commissioners of Cook County

Legislation Details (With Text)

File #: 20-4535 Version: 1 Name: CARES ACT - Municipalities Initial Distribution

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File created: 9/30/2020 In control: Audit Committee

On agenda: 10/22/2020 Final action: 11/19/2020

Title: REPORT

Department: Office of the County Auditor

Report Title: CARES ACT - Municipalities Initial Distribution

Report Period: September 2020

Summary: The purpose of this review was to assess the process and controls implemented to ensure

that the application submitted by the Municipalities were complete and in compliance.

Sponsors:

Indexes: MARY MODELSKI, County Auditor

Code sections:

Attachments: 1. CARES ACT - Municipalities Initial Distribution

Date	Ver.	Action By	Action	Result
11/19/2020	1	Board of Commissioners	receive and file	Pass
11/18/2020	1	Audit Committee	receive and file	Pass
10/22/2020	1	Board of Commissioners	refer	Pass

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