



**Board of Commissioners of Cook County**

**Audit Committee**

**Tuesday, March 10, 2015**

**10:45 AM**

**Cook County Building, Board Room, 569  
118 North Clark Street, Chicago, Illinois**

**NOTICE AND AGENDA**

There will be a meeting of the Committee or Subcommittee of the Board of Commissioners of Cook County at the date, time and location listed above to consider the following:

**PUBLIC TESTIMONY**

Authorization as a public speaker shall only be granted to those individuals who have submitted in writing, their name, address, subject matter, and organization (if any) to the Secretary 24 hours in advance of the meeting. Duly authorized public speakers shall be called upon to deliver testimony at a time specified in the meeting agenda. Authorized public speakers who are not present during the specified time for public testimony will forfeit their allotted time to speak at the meeting. Public testimony must be germane to a specific item(s) on the meeting agenda, and the testimony must not exceed three minutes; the Secretary will keep track of the time and advise when the time for public testimony has expired. Persons authorized to provide public testimony shall not use vulgar, abusive, or otherwise inappropriate language when addressing the Board; failure to act appropriately; failure to speak to an item that is germane to the meeting, or failure to adhere to the time requirements may result in expulsion from the meeting and/or disqualify the person from providing future testimony.

**15-1055**

**Presented by:** SHELLY A. BANKS, C.P.A., County Auditor

**REPORT**

**Department:** Office of the County Auditor

**Request:** Refer to Audit Committee

**Report Title:** Community Development Block Grants (CDBG) Program Audit Report

**Report Period:** For the period ended 9/30/2014

**Summary:** The report was designed to assess and evaluate the administration and monitoring of the sub recipient grants.

**Legislative History:** 1/21/15 Board of Commissioners referred to the Audit Committee

**15-1056**

**Presented by:** SHELLY A. BANKS, C.P.A., County Auditor

**REPORT**

**Department:** Office of the County Auditor

**Request:** Refer to Audit Committee

**Report Title:** Quarterly Findings Status Report

**Report Period:** For the quarter ended 11/30/2014

**Summary:** Status of open audit findings and recommendations

**Legislative History:** 1/21/15 Board of Commissioners referred to the Audit Committee

**15-1485**

**Presented by:** SHELLY A. BANKS, C.P.A., County Auditor

**REPORT**

**Department:** Office of the County Auditor

**Request:** Refer to Audit Committee

**Report Title:** Court Reporting Orders Process Audit Report

**Report Period:** For the period ended 6/11/2014

**Summary:** The purpose of the Court Reporting Orders Process Audit was to assess the court reporting order process to verify that the various ordering departments were properly charged for transcript orders in accordance with the transcript page rates for official transcripts and to identify opportunities for management efficiencies in the process.

**Legislative History:** 2/10/15 Board of Commissioners referred to the Audit Committee

**15-1489**

**Presented by:** SHELLY A. BANKS, C.P.A., County Auditor

**REPORT**

**Department:** Office of the County Auditor

**Request:** Refer to Audit Committee

**Report Title:** Delinquent Home Rule Tax Process Audit Report

**Report Period:** For the period February 2011 thru December 2013

**Summary:** The purpose of the audit was to assess the accounting, record keeping and internal control procedures for the tax delinquency process.

**Legislative History:** 2/10/15 Board of Commissioners referred to the Audit Committee

  
Matthew B. DeLeon, Secretary

Chairman: Daley  
Vice-Chairman: Goslin  
Members: Arroyo, Butler, Gainer, Gorman, Schneider