



**Commissioner - 11th District
Cook County Board of Commissioners**

October 19, 2017

The Honorable Dorothy Brown
Clerk of the Circuit Court
50 W. Washington
Chicago, Illinois 60602

Dear Clerk Brown:

Please provide a written response to the following questions regarding Item #17-5512 (FY17 3rd Quarter Open Recommendations Report) dealing specifically with the Circuit Court Revenue Process Audit. Also, please be prepared to further discuss the following questions at the October 24, 2017 Audit Committee meeting:

1. The October 2015 Auditor's report indicated that there was over \$30 million in outstanding and uncollected funds in the Traffic Division. What is the current total in outstanding funds in the Traffic Division?
2. Has the pace of collections of outstanding funds increased since the initial audit report in October 2015?
3. Will the Clerk's Office be able to fully implement the corrective action plan recommended by the Auditor's Office by the estimated completion date of November 30, 2017?
4. Does the Clerk's Office expect that the complete implementation of the corrective action plan will further increase collection of delinquent accounts? If so, was revenue from increased collections included in the Clerk of the Court's preparation of a FY18 budget?

Thank you for your prompt response to this inquiry.

Sincerely,

John P. Daley
Chairman, Audit Committee

cc: Toni Preckwinkle, President
Board of Commissioners
John Keller, Chief of Staff
Shelly Banks, Auditor
Ammar Rizki, Chief Financial Officer
Tanya Anthony, Director, Budget and Management

