



**COMMISSIONER - 11<sup>TH</sup> DISTRICT  
COOK COUNTY BOARD OF COMMISSIONERS**

September 13, 2018

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 questions below regarding the Independent Auditor's Report of the Financial Statements of the Clerk of the Circuit Court:

1. Please explain the \$824, 284 in uncollectable receivables listed on page 10 of the report. This number is significantly higher than the \$242,634 allowance for uncollectible receivables reported by your office last year. Is any of this outstanding revenue related to the \$30 million dollars in outstanding traffic debt that was highlighted in the County Auditor's Circuit Court Revenue Process Audit?
2. Can you provide an update on the status of the corrective actions being taken in regards to the County Auditor's report?

Thank you for your prompt response to this inquiry.

Sincerely,

John P. Daley  
Chairman, Audit Committee

cc: Board of Commissioners