



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Details

File #: 15-6033 **Version:** 1 **Name:** Clerk of the Circuit Court Revenue Process Audit
Type: Report **Status:** Filed
File created: 10/14/2015 **In control:** Audit Committee
On agenda: 10/28/2015 **Final action:** 2/10/2016
Title: REPORT

Department: Office of the County Auditor

Request: Refer to Audit Committee

Report Title: Clerk of the Circuit Court Revenue Process Audit

Report Period: For the fiscal year ended 11/30/2014 through current

Summary: The purpose of the audit was to evaluate the process of determining, tracking, and collecting statutory and court-ordered fees as well as evaluating the budgeted revenue estimation process.

Sponsors:

Indexes: (inactive) SHELLY A. BANKS, C.P.A., County Auditor

Code sections:

Attachments: 1. CCC Revenue Process Final Audit Report

Date	Ver.	Action By	Action	Result
2/10/2016	1	Board of Commissioners	receive and file	Pass
2/9/2016	1	Audit Committee	recommend for receiving and filing	Pass
12/16/2015	1	Board of Commissioners	defer	Pass
12/15/2015	1	Audit Committee	recommend for deferral	Pass
10/28/2015	1	Board of Commissioners	refer	Pass