

Board of Commissioners of Cook County

Legislation Details

File #: 13-1624 Version: 1 Name: Liquor Control Commission License Fee and

Advertising Fund Audit

Type:ReportStatus:FiledFile created:9/9/2013In control:AuditorOn agenda:10/2/2013Final action:10/2/2013

Title: REPORT

Department: Office of the County Auditor

Request: Receive and File

Report Title: Liquor Control Commission License Fee and Advertising Fund Audit

Report Period: For the period ended 11/30/12

Summary: The purpose of this report was to determine that the internal accounting controls provide a

satisfactory basis for safeguarding assets and recording financial transactions.

Sponsors:

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

Code sections:

Attachments: 1. Liquor Control Commission License Fee and Advertising Fund Audit

Date	Ver.	Action By	Action	Result
10/2/2013	1	Board of Commissioners	receive and file	Pass