

## Board of Commissioners of Cook County

## Legislation Details (With Text)

File #: 14-3674 Version: 1 Name: Independent Auditor's Report

Type: Report Status: Filed

File created: 6/10/2014 In control: Audit Committee

On agenda: 6/18/2014 Final action: 7/23/2014

Title: REPORT

Department: Treasurer

Request: Refer to Audit Committee

Report Title: Independent Auditor's Report

Report Period: 11/30/2013 and 2012

Summary: Submitting herewith, the Independent Auditor's Report of the Financial Statements of the

Cook County Treasurer's Office as of 11/30/2013 and 2012.

Sponsors:

Indexes: MARIA PAPPAS, Cook County Treasurer

**Code sections:** 

Attachments: 1. Independent Auditor's Report (as of 11-30-13), 2. CFO Transmittal Letter (06-09-14)

| Date      | Ver. | Action By              | Action                             | Result |
|-----------|------|------------------------|------------------------------------|--------|
| 7/23/2014 | 1    | Board of Commissioners | receive and file                   |        |
| 7/22/2014 | 1    | Audit Committee        | recommend for receiving and filing | Pass   |
| 6/18/2014 | 1    | Board of Commissioners | refer                              | Pass   |

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