

Board of Commissioners of Cook County

Legislation Details

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