

## Board of Commissioners of Cook County

## Legislation Details (With Text)

File #: 14-3704 Version: 1 Name: CCHHS Financials - November 30, 2013

Type: Report Status: Filed

File created: 6/12/2014 In control: Audit Committee

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

Title: REPORT

Department: Bureau of Finance, Office of the County Comptroller

Request: Refer to Audit Committee

Report Title: Cook County Health and Hospitals System of Illinois (An Enterprise Fund of Cook

County Illinois), Financial Report, 11/30/2013

Report Period: 12/1/2012 - 11/30/2013

Summary: This is the annual audit of CCHHS, for the year ended 11/30/2013, performed by McGladrey LLP in accordance with accounting principles generally accepted in the USA.

Sponsors:

Indexes: (Inactive) IVAN SAMSTEIN, Chief Financial Officer, Bureau of Finance, (Inactive) LAWRENCE

WILSON, County Comptroller

**Code sections:** 

Attachments: 1. FINAL - CLIENT - CCHHS Financials - 11-30-13 No529

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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