

Board of Commissioners of Cook County

Legislation Details

File #: 14-4130 Version: 1 Name: Fidlar Technologies Audit Report

Type: Report Status: Filed

File created: 7/7/2014 In control: Audit Committee

On agenda: 7/23/2014 Final action: 10/8/2014

Title: REPORT

Department: Office of the County Auditor

Request: Refer to Audit Committee

Report Title: Fidlar Technologies Cook County Credit Amount Audit Report

Report Period: For the period 9/2010 - 3/2014

Summary: The purpose of the audit was to verify and reconcile the invoices to the appropriate fees and the total credit amount due to the Cook County Recorder of Deeds from Fidlar Technologies from

9/2010 - 3/2014.

Sponsors:

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

Code sections:

Attachments: 1. Fidlar Final Audit Report.pdf

Date	Ver.	Action By	Action	Result
10/8/2014	1	Board of Commissioners	receive and file	
10/7/2014	1	Audit Committee	recommend for receiving and filing	Pass
7/23/2014	1	Board of Commissioners	refer	Pass