



# Board of Commissioners of Cook County

118 North Clark Street  
Chicago, IL

## Legislation Details

**File #:** 15-6033      **Version:** 1      **Name:** Clerk of the Circuit Court Revenue Process Audit  
**Type:** Report      **Status:** Filed  
**File created:** 10/14/2015      **In control:** Audit Committee  
**On agenda:** 10/28/2015      **Final action:** 2/10/2016  
**Title:** REPORT

Department: Office of the County Auditor

Request: Refer to Audit Committee

Report Title: Clerk of the Circuit Court Revenue Process Audit

Report Period: For the fiscal year ended 11/30/2014 through current

Summary: The purpose of the audit was to evaluate the process of determining, tracking, and collecting statutory and court-ordered fees as well as evaluating the budgeted revenue estimation process.

### Sponsors:

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

### Code sections:

**Attachments:** 1. CCC Revenue Process Final Audit Report

Date	Ver.	Action By	Action	Result
2/10/2016	1	Board of Commissioners	receive and file	Pass
2/9/2016	1	Audit Committee	recommend for receiving and filing	Pass
12/16/2015	1	Board of Commissioners	defer	Pass
12/15/2015	1	Audit Committee	recommend for deferral	Pass
10/28/2015	1	Board of Commissioners	refer	Pass