

118 North Clark Street Chicago, IL



Legislation Details (With Text)

File #: 19-4047 Version: 1 Name: Independent Auditor's Reports Fiscal Years 2017

and 2018

Type: Report Status: Approved

File created: 6/11/2019 In control: Audit Committee

On agenda: 6/27/2019 Final action: 7/25/2019

Title: REPORT

Department: Treasurer

Report Title: Independent Auditor's Reports

Report Period: Fiscal Years 2017 and 2018

Summary: Submitting herewith, the Financial Statements as of 11/30/2018 and 2017, Supplemental

Information as of 11/30/2018, and the Independent Auditor's Reports.

Sponsors:

Indexes: MARIA PAPPAS, Cook County Treasurer

Code sections:

Attachments: 1. CCTO 2018 Report FINAL

Date	Ver.	Action By	Action	Result
7/25/2019	1	Board of Commissioners	approve	Pass
7/18/2019	1	Audit Committee	recommend for approval	Pass
6/27/2019	1	Board of Commissioners	refer	Pass

REPORT

Department: Treasurer

Report Title: Independent Auditor's Reports

Report Period: Fiscal Years 2017 and 2018

Summary: Submitting herewith, the Financial Statements as of 11/30/2018 and 2017, Supplemental Information as of

11/30/2018, and the Independent Auditor's Reports.