



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Details (With Text)

File #: 20-4213 **Version:** 1 **Name:** Animal Control - Cash Handling Process
Department: Office of the County Auditor
Type: Report **Status:** Filed
File created: 9/11/2020 **In control:** Audit Committee
On agenda: 9/24/2020 **Final action:** 10/22/2020
Title: REPORT

Department: Office of the County Auditor

Report Title: Animal Control - Cash Handling Process

Report Period: July 2020

Summary: The purpose of this audit was to assess the overall cash management process in the Department of Animal and Rabies Control by ensuring that proper procedures are in place to account for the cash collected.

Sponsors:

Indexes: MARY MODELSKI, County Auditor

Code sections:

Attachments: 1. AC Audit Report Final

Date	Ver.	Action By	Action	Result
10/22/2020	1	Board of Commissioners	receive and file	Pass
10/20/2020	1	Audit Committee	recommend for receiving and filing	Pass
9/24/2020	1	Board of Commissioners	refer	Pass

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