



**Forest Preserve District of Cook County
Board of Commissioners**

Audit Committee

Tuesday, October 18, 2022

9:30 AM

Virtual meeting

NOTICE AND AGENDA

There will be a meeting of the committee or subcommittee of the Forest Preserve District of Cook County Board of Commissioners at the date, time and location listed above.

PUBLIC TESTIMONY

Authorization as a virtual public speaker shall only be granted to those individuals who have submitted in writing, their name, email address, phone number, subject matter, and organization (if any) to the Secretary 24 hours in advance of the meeting. Duly authorized virtual public speakers may speak live from the Commissioners reception area at 118 N. Clark Street, 5th Floor, Chicago, IL or be sent a link to virtually attend the meeting and will be called upon to deliver testimony at a time specified in the meeting agenda. Authorized public speakers who are not present during the specified time for public testimony will forfeit their allotted time to speak at the meeting. Public testimony must not exceed three minutes; the Secretary will keep track of the time and advise when the time for public testimony has expired. After each speaker has completed their statement, they will be removed from the meeting. Once removed, you will still be able to follow the proceedings for that day at:

<https://www.cookcountyil.gov/service/watch-live-board-proceedings> or in a viewing area at 69 W.Washington Street, 22nd Floor Conference Room F, Chicago, IL. Persons authorized to provide public testimony shall not use vulgar, abusive, or otherwise inappropriate language when addressing the Board; failure to act appropriately; failure to speak to an item that is germane to the meeting, or failure to adhere to the time requirements may result in expulsion from the meeting and/or disqualify the person from providing future testimony. Written comments will not be read aloud at the meeting, but will be posted on the meeting page and made a part of the meeting record.

[22-0468](#)

COMMITTEE MINUTES

Approval of the minutes from the meeting of 02/08/2022

[22-0358](#)

Presented by: MARY MODELSKI, County Auditor

REPORT

Department: Office of the County Auditor

Request: Refer to Audit Committee

Report Title: Forest Preserve District of Cook County Revenue Collection Process Audit

Report Period: August 2022

Summary: This audit was designed to assess the effectiveness of the internal controls currently in place over the Revenue Collection Process at the Forest Preserve District to ensure they are adequate and working as intended. Our audit consisted of reviewing and testing a sample of Revenue collected by the Forest Preserve District as well as Revenue collected and remitted to the Forest Preserve District by third party vendors.

Legislative History : 9/20/22 - FPD Board of Commissioners - refer to the Audit Committee



Secretary

Chairman: Anaya

Vice-Chairman: S. Morrison

Members: Aguilar, Britton, Degnen, Lowry, Miller