



## Legislation Details

**File #:** 17-0167      **Version:** 1      **Name:** Aquatic Centers Pool Revenue Audit of the Forest Preserve District of Cook County  
**Type:** Report      **Status:** Filed  
**File created:** 4/18/2017      **In control:** Audit Committee  
**On agenda:** 6/6/2017      **Final action:**  
**Title:** REPORT

Department: Office of the County Auditor

Request: Refer to Audit Committee

Report Title: Aquatic Centers Pool Revenue Audit of the Forest Preserve District of Cook County

Report Period: April 2017

Summary: The purpose of the audit was to evaluate the effectiveness of the internal controls that are in place ensuring proper collection, recording and safeguarding of pool revenue.

**Sponsors:**

**Indexes:** (Inactive) ARNOLD RANDALL, General Superintendent, (Inactive) Shelly A. Banks, C.P.A, County Auditor

**Code sections:**

**Attachments:** 1. FPDCC Pool Revenue Final Audit Report

Date	Ver.	Action By	Action	Result
6/6/2017	1	FPD Board of Commissioners	refer	Pass