

**OFFICE OF THE KANE COUNTY AUDITOR**  
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**April 24, 2019**

**FINANCE and BUDGET COMMITTEE REPORT**

**Updates from the Auditor's Office**

- The [Kane County Sheriff Transition Audit](#) has been completed. As is the normal practice, Sheriff Hain was provided an advance draft copy for his review and approval prior to the completion and publication of the report. The final report was circulated electronically to the County Board and to Sheriff Hain on April 17, 2019 and can be found on the Kane County Auditor's website by following the link above.

We wish to thank Sheriff Hain and his staff for their excellent cooperation. I also want to commend Deputy Auditor Mariola Oscarson and Staff Auditor Kristin Jenkins for their hard work on a difficult assignment. The combination of cooperation and hard work allowed us to complete this audit on time and in house. That saved the County over \$9,000 as compared to the previous transition audit for this office in 2015.

It is merely a coincidence that May is International Internal Audit Awareness month.



- An interim draft version of the County Auditor's Quarterly Financial Report for the fourth quarter of fiscal year 2018 was circulated to the County Board on March 22, 2019. However, as of this writing, the report remains subject to adjustment and completion due to pending year-end adjustments proposed by the external auditors.

As soon as those have been finalized, we will issue an updated report for the fourth quarter. Shortly thereafter, we will issue the report for the first quarter of fiscal year 2019.

- Public service announcement. For County Board members and others required to file an annual statement of economic interests, 2019 filings will be late on May 2, 2019. Your statement can be filed online through the [Kane County Clerk's website](#).

### **Accounts Payable Claims Paid Report**

The [Accounts Payable Claims Paid Report for March 2019](#) shows that 1,816 payments (including void checks) were processed which resulted in net payments of \$7,155,644.20.

The supporting detail is available on the **Kane County OpenGov** platform. Reports for previous months are also available as saved views on the [Kane County Online Checkbook](#).

The following chart illustrates the comparison between accounts payable claims paid by month for fiscal years 2012 through 2019 to date.

