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**February 27, 2019**

**FINANCE and BUDGET COMMITTEE REPORT**

**Updates from the Auditor's Office**

- The [Building Management Operations Transition Audit Report](#) was circulated to the County Board and Director Sparks on February 15, 2019. There were no adverse findings relative to the transition. There were two relatively minor recommendations made due to our audit findings. A copy of the report is also available on the Kane County Auditor's website and can be accessed by clicking the link above.
- The [Elected Officials Compensation Internal Audit Report](#) covering fiscal 2018 was circulated to the County Board and all elected officials on February 15, 2019. The report included 32 elected positions (including 33 elected/appointed officials). All salaries and wages paid were found to be in compliance with applicable state statutes and/or county ordinances. A copy of the report is also available on the Kane County Auditor's website and can be accessed by clicking the link above.
- The [Fiscal Year 2018 Internal Audit Status Report Year End Update](#) was circulated to the County Board and all stakeholders on February 7, 2019. A total of thirty-five recommendations were updated – twelve were complete, three remain open, sixteen are in progress, and four were declined (with cause). A copy of the report is also available on the Kane County Auditor's website and can be accessed by clicking the link above.
- Currently the Auditor's Office is progression on the transition audit for the County Sheriff, which is the last of the transition audits currently required. The following chart summarizes the planned reporting schedule.

Office/Department	Report Due Date	Scheduled Report Issuance
County Sheriff	May 3, 2019	April 11, 2019

## Accounts Payable Claims Paid Report

The [Accounts Payable Claims Paid Report for January 2019](#) shows that 1,674 payments (including void checks) were processed which resulted in net payments of \$9,332,886.37.

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.

