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FINANCE and BUDGET COMMITTEE REPORT

Updates from the Auditor's Office

- Field work has been completed for the Countywide Fleet Vehicle Audit. Excluding trailers and federally owned vehicles, there are approximately 273 within the scope of the audit. This internal audit involves many offices and departments within the County and the information developed will also be integrated into a new tracking program being developed by the IT Department. Our stand alone internal audit report will be circulated to the County Board prior to the next meeting of this committee.
- Currently the Auditor's Office is at various stages of planning or performing transition audits for the following departments; KaneComm, Office of Emergency Management, Environmental & Water Resources, and Building Management Operations. The chart below summarizes the progress to date

Office/Department	Report Due Date	Scheduled Report Issuance
KaneComm	November 27, 2018	November 2, 2018
Office of Emergency Management	TBD	
Environmental & Water Resources	May 11, 2019	
Building Management Operations	May 24, 2019	

Accounts Payable Claims Paid Report

The [Accounts Payable Claims Paid Report for September 2018](#) shows that 1,469 invoices were processed which resulted in payments of \$8,139,816.26.

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 2018 to date.

