



INDEPENDENT AUDITORS' REPORT ON SUPPLEMENTARY INFORMATION

To the Board Chairman and Members of the County Board
Kane County, Illinois

We have audited the financial statements of the governmental activities, the business-type activities, the discretely presented component unit, each major fund, and the aggregate remaining fund information of Kane County, Illinois, as of and for the year ended November 30, 2019, and the related notes to the financial statements, which collectively comprise Kane County's basic financial statements. We issued our report thereon dated May 18, 2020, which contained unmodified opinions on those financial statements. Our audit was performed for the purpose of forming opinions on the financial statements that collectively comprise the basic financial statements. Our report includes a reference to the other auditors who audited the financial statements of the Forest Preserve District of Kane County, a discretely presented component unit, as described in our report on Kane County's financial statements.

The Consolidated Year-End Financial Report is presented for purposes of additional analysis and is not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the Consolidated Year-End Financial Report is fairly stated in all material respects, in relation to the basic financial statements as a whole.

Baker Tilly Virchow Krause, LLP

Oak Brook, Illinois
May 18, 2020

Illinois Grant Accountability and Transparency Act Grantee Portal - Audit Consolidated Year-End Financial Report

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Add a Program

Certify & Submit

	CSFA #	Program Name	\$ State	\$ Federal	\$ Other	\$ Total
View	418-00-1310	Child Advocacy Centers	41,554	0	0	41,554
View	420-30-0074	Trade Adjustment Assistance Program - Formula	0	321,663	0	321,663
View	420-30-0075	WIOA Statewide Activities - Nonformula	0	0	0	0
View	420-30-0076	WIOA Formula Grants	0	5,334,871	0	5,334,871
View	420-30-0081	WIOA Statewide Rapid Response - Formula	0	162,607	0	162,607
View	420-30-2161	WIOA Statewide Activities - Formula	0	96	0	96
View	444-26-1537	State Targeted Response to the Opioid Crisis Grants	0	176,679	0	176,679
View	444-26-1755	Illinois State Opioid Response (SOR) Grant	0	0	0	0
View	444-80-0661	MIECHV Home Visiting Program	0	67,709	0	67,709

Totals:	8,016,197	12,563,426	159,366,671	179,946,294
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View	444-80-0960	Office of Adolescent Health - Tier 1B: Teen Pregnancy Prevention Program	0	0	0	0
View	444-80-1251	All Our Kids Early Childhood Networks	0	72,883	0	72,883
View	444-80-1270	Juvenile Justice Councils	0	49,078	0	49,078
View	444-80-1675	Bureau of Maternal and Child Health- High Risk Infant Follow-Up/Healthworks	0	31,534	0	31,534
View	478-00-0245	Child Support Enforcement	0	627,593	0	627,593
View	482-00-0263	Public Health Emergency Preparedness	0	432,998	0	432,998
View	482-00-0265	Cities Readiness Initiative Cooperative Agreement	0	0	0	0
View	482-00-0277	VFC Compliance	0	68,760	0	68,760
View	482-00-0901	Local Health Protection Grant	571,180	0	0	571,180
View	482-00-0902	Tanning Program	1,500	0	0	1,500
View	482-00-0904	Vector Surveillance and Control Grants	0	91,567	0	91,567
View	482-00-0911	Illinois Tobacco-Free Communities	157,720	0	0	157,720
View	482-00-1024	Immunization Coverage Levels	0	0	0	0
View	482-00-1034	Safe Drinking Water	0	8,325	0	8,325

Totals:	8,016,197	12,563,426	159,366,671	179,946,294
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View	482-00-1578	Body Art and Tanning Inspection Program	0	0	0	0
View	482-00-1583	Lead Poisoning Prevention and Response	250,300	0	0	250,300
View	482-00-1599	Summer Food and CACFP Program	0	2,050	0	2,050
View	482-00-2104	Local Health Department Overdoses Surveillance and Response Grant	0	0	0	0
View	493-60-1652	NG9-1-1 Expenses Grant Program	0	0	0	0
View	494-00-0958	Truck Access Route Program	0	0	0	0
View	494-00-0963	Grade Crossing Protection Fund	0	977,108	0	977,108
View	494-00-0965	Township Bridge Program	0	0	0	0
View	494-00-0966	County Consolidated Program	614,958	0	0	614,958
View	494-00-1003	Congestion Mitigation and Air Quality Improvement Program	0	211,605	0	211,605
View	494-00-1004	Local Highway Safety Improvement Program	0	31,247	0	31,247
View	494-00-1005	Local Federal Bridge Program	0	41,692	0	41,692
View	494-00-1008	Federal Lands Access Program	0	0	0	0
View	494-00-1439	Statewide Planning and Research Funds	0	34,704	0	34,704

Totals:	8,016,197	12,563,426	159,366,671	179,946,294
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View	494-00-1488	Motor Fuel Tax Program	6,378,985	0	0	6,378,985
View	494-10-0343	State and Community Highway Safety/National Priority Safety Program	0	0	0	0
View	494-42-0495	Local Surface Transportation Program	0	217,376	0	217,376
View	546-00-1469	Edward Byrne Memorial Justice Assistance Grant Program (JAG) FFY16	0	106,134	0	106,134
View	546-00-2094	Edward Byrne Memorial Justice Assistance Grant Program (JAG)	0	0	0	0
View	586-18-0406	School Breakfast Program	0	20,825	0	20,825
View	586-18-0407	National School Lunch Program	0	39,264	0	39,264
View	586-18-0520	Early Childhood Block Grant	0	0	0	0
View	588-20-0442	State Indoor Radon Grants	0	6,000	0	6,000
View	588-40-0450	Emergency Management Performance Grants	0	99,912	0	99,912
View		Other grant programs and activities		3,329,146	504,172	3,833,318
View		All other costs not allocated			158,862,499	158,862,499
Totals:			8,016,197	12,563,426	159,366,671	179,946,294

Please note the following:

- The CYEFR may be pre-populated with programs based on existing awards in the GATA system. These programs cannot be removed. If no spending occurred in a program leave the amounts at zero.

- Any grant expenditures not associated with funding received through the State of Illinois are to be entered in "Other grant programs and activities". The expenditures must be identified as federal (direct or pass-through) or other funding.
- All other expenditures not associated with state or federal dollars are to be entered in "All other costs not allocated".
- The grand total must account for all expenditures for the fiscal year and must tie to the audited financials.