



## 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, 2020, and the related notes to the financial statements, which collectively comprise Kane County's basic financial statements. We issued our report thereon dated May 20, 2021, 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 US, LLP*

Oak Brook, Illinois  
May 20, 2021

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

[Grantee Portal](#) / [Audit Reviews](#) / [Audit](#) / CYEFR

	CSFA #	Program Name	\$ State	\$ Federal	\$ Other	\$ Total
<input type="button" value="View"/>	201-01-0471	State Court Improvement Program	0	1,361	0	1,361
<input type="button" value="View"/>	418-00-1310	Child Advocacy Centers	3,875	0	0	3,875
<input type="button" value="View"/>	420-00-1785	Construction and/or Renovation to Buildings, Additions, or Structures	0	0	0	0
<input type="button" value="View"/>	420-30-0074	Trade Adjustment Assistance Program - Formula	0	547,643	0	547,643
<input type="button" value="View"/>	420-30-0075	WIOA Statewide Activities - Nonformula	0	0	0	0
<input type="button" value="View"/>	420-30-0076	WIOA Formula Grants	0	6,018,323	0	6,018,323
<input type="button" value="View"/>	420-30-0081	WIOA Statewide Rapid Response - Formula	0	0	0	0
<input type="button" value="View"/>	444-26-1537	State Targeted Response to the Opioid Crisis Grants	0	296,092	0	296,092
<input type="button" value="View"/>	444-26-1755	Illinois State Opioid Response (SOR) Grant	0	0	0	0

Totals:	8,795,381	105,769,020	135,958,811	250,523,212
---------	-----------	-------------	-------------	-------------

<a href="#">View</a>	444-80-0496	Emergency Solutions Grant Program	0	0	0	0
<a href="#">View</a>	444-80-0661	MIECHV Home Visiting Program	0	59,470	0	59,470
<a href="#">View</a>	444-80-1251	All Our Kids Early Childhood Networks	0	87,454	0	87,454
<a href="#">View</a>	444-80-1270	Juvenile Justice Councils and Juvenile Justice Youth Serving Programs	0	943	0	943
<a href="#">View</a>	444-80-1675	Bureau of Maternal and Child Health-High Risk Infant Follow-Up/Healthworks	0	44,830	0	44,830
<a href="#">View</a>	444-80-2454	CURES Act Housing: Financial Support	0	42,469	0	42,469
<a href="#">View</a>	478-00-0245	Child Support Enforcement	0	69,385	0	69,385
<a href="#">View</a>	478-00-0251	Medical Assistance Program	0	0	0	0
<a href="#">View</a>	482-00-0263	Public Health Emergency Preparedness	0	313,526	0	313,526
<a href="#">View</a>	482-00-0265	Cities Readiness Initiative Cooperative Agreement	0	0	0	0
<a href="#">View</a>	482-00-0277	VFC Compliance	0	122,713	0	122,713
<a href="#">View</a>	482-00-0901	Local Health Protection Grant	788,628	0	0	788,628
<a href="#">View</a>	482-00-0902	Tanning Program	1,100	0	0	1,100
<b>Totals:</b>			<b>8,795,381</b>	<b>105,769,020</b>	<b>135,958,811</b>	<b>250,523,212</b>

<a href="#">View</a>	482-00-0904	Vector Surveillance and Control Grants	0	100,041	0	100,041
<a href="#">View</a>	482-00-0911	Illinois Tobacco-Free Communities	95,606	0	0	95,606
<a href="#">View</a>	482-00-1024	Immunization Coverage Levels	0	0	0	0
<a href="#">View</a>	482-00-1034	Safe Drinking Water	0	12,025	0	12,025
<a href="#">View</a>	482-00-1578	Body Art and Tanning Inspection Program	0	0	0	0
<a href="#">View</a>	482-00-1583	Lead Poisoning Prevention and Response	188,625	0	0	188,625
<a href="#">View</a>	482-00-1599	Summer Food and CACFP Program	0	0	0	0
<a href="#">View</a>	482-00-2104	Local Health Department Overdoses Surveillance and Response Grant	0	0	0	0
<a href="#">View</a>	482-00-2406	COVID-19 Crisis Grant	0	226,858	0	226,858
<a href="#">View</a>	482-00-2426	COVID-19 Contact Tracing	0	1,954,989	0	1,954,989
<a href="#">View</a>	493-60-1652	NG9-1-1 Expenses Grant Program	0	0	0	0
<a href="#">View</a>	494-00-0965	Township Bridge Program	0	0	0	0
<a href="#">View</a>	494-00-0966	County Consolidated Program	1,591,872	0	0	1,591,872

Totals:	8,795,381	105,769,020	135,958,811	250,523,212
---------	-----------	-------------	-------------	-------------

<a href="#">View</a>	494-00-1003	Congestion Mitigation and Air Quality Improvement Program	0	304,642	0	304,642
<a href="#">View</a>	494-00-1004	Local Highway Safety Improvement Program	0	397,628	0	397,628
<a href="#">View</a>	494-00-1005	Local Federal Bridge Program	0	7,482	0	7,482
<a href="#">View</a>	494-00-1008	Federal Lands Access Program	0	0	0	0
<a href="#">View</a>	494-00-1439	Statewide Planning and Research Funds	0	27,984	0	27,984
<a href="#">View</a>	494-00-1488	Motor Fuel Tax Program	6,125,675	0	0	6,125,675
<a href="#">View</a>	494-00-2356	REBUILD ILLNOIS Local Bond Program	0	0	0	0
<a href="#">View</a>	494-10-0343	State and Community Highway Safety/National Priority Safety Program	0	0	0	0
<a href="#">View</a>	494-42-0495	Local Surface Transportation Program	0	445,750	0	445,750
<a href="#">View</a>	546-00-2094	Edward Byrne Memorial Justice Assistance Grant Program (JAG)	0	20,403	0	20,403
<a href="#">View</a>	586-18-0406	School Breakfast Program	0	26,263	0	26,263
<a href="#">View</a>	586-18-0407	National School Lunch Program	0	51,569	0	51,569
<a href="#">View</a>	586-18-0520	Early Childhood Block Grant	0	0	0	0
<b>Totals:</b>			<b>8,795,381</b>	<b>105,769,020</b>	<b>135,958,811</b>	<b>250,523,212</b>

<a href="#">View</a>	586-18-0871	NSLP Equipment Assistance Grant	0	0	0	0
<a href="#">View</a>	588-20-0442	State Indoor Radon Grants	0	0	0	0
<a href="#">View</a>	588-40-0450	Emergency Management Performance Grants	0	114,169	0	114,169
<a href="#">View</a>		Other grant programs and activities		94,475,008	462,046	94,937,054
<a href="#">View</a>		All other costs not allocated			135,496,765	135,496,765
Totals:			8,795,381	105,769,020	135,958,811	250,523,212

**Please note the following:**

- The CYEFR may be per-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.