

Independent Auditors' Report on Supplementary Information

To the Board Chairman and Members of the County Board of
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, 2021, and the related notes to the financial statements, which collectively comprise Kane County's basic financial statements. We issued our report thereon dated July 27, 2022, 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
July 27, 2022

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	CSFA #	Program Name	\$ State	\$ Federal	\$ Other	\$ Total
View	418-00-1310	Child Advocacy Centers	0	0	0	0
View	420-00-1785	Construction and/or Renovation to Buildings, Additions, or Structures	0	0	0	0
View	420-30-0074	Trade Adjustment Assistance Program - Formula	0	458,497	0	458,497
View	420-30-0076	WIOA Formula Grants	0	7,054,997	0	7,054,997
View	420-30-0081	WIOA Statewide Rapid Response - Formula	0	0	0	0
View	444-26-1537	State Targeted Response to the Opioid Crisis Grants	0	591,656	0	591,656
View	444-26-1755	Illinois State Opioid Response (SOR) Grant	0	0	0	0
View	444-80-0496	Emergency Solutions Grant Program	0	255,979	0	255,979
View	444-80-0661	MIECHV Home Visiting Program	0	80,341	0	80,341
View	444-80-1251	All Our Kids Early Childhood Networks	0	77,293	0	77,293

Totals:	5,522,058	56,479,566	135,775,809	197,777,433
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View	444-80-1270	Juvenile Justice Councils and Juvenile Justice Youth Serving Programs	0	36,121	0	36,121
View	444-80-1675	Bureau of Maternal and Child Health- High Risk Infant Follow-Up/Healthworks	0	47,254	0	47,254
View	444-80-2454	CURES Act Housing: Financial Support	0	102,531	0	102,531
View	444-80-2535	Family Case Management/High Risk Infant Follow-up	0	0	0	0
View	478-00-0245	Child Support Enforcement	0	690,208	0	690,208
View	478-00-0251	Medical Assistance Program	0	0	0	0
View	482-00-0263	Public Health Emergency Preparedness	0	324,872	0	324,872
View	482-00-0265	Cities Readiness Initiative Cooperative Agreement	0	0	0	0
View	482-00-0277	VFC Compliance	0	1,481,253	0	1,481,253
View	482-00-0901	Local Health Protection Grant	9,000	0	0	9,000
View	482-00-0902	Tanning Program	1,400	0	0	1,400
View	482-00-0904	Vector Surveillance and Control Grants	0	64,015	0	64,015
View	482-00-0911	Illinois Tobacco-Free Communities	139,819	0	0	139,819
View	482-00-1024	Immunization Coverage Levels	0	0	0	0
View	482-00-1034	Safe Drinking Water	0	7,063	0	7,063
Totals:			5,522,058	56,479,566	135,775,809	197,777,433

View	482-00-1583	Lead Poisoning Prevention and Response	178,979	0	0	178,979
View	482-00-1734	Comprehensive Health Protection Grant	0	0	0	0
View	482-00-2104	Local Health Department Overdoses Surveillance and Response Grant	0	0	0	0
View	482-00-2406	COVID-19 Crisis Grant	0	0	0	0
View	482-00-2426	COVID-19 Contact Tracing	0	497,907	0	497,907
View	482-00-2528	COVID-19 Mass Vaccination Grant Program	0	1,199,564	0	1,199,564
View	482-00-2839	Epidemiology and Laboratory Capacity for Infectious Diseases (ELC) for Prevention in Congregate Settings	0	3,281,617	0	3,281,617
View	493-60-1652	NG9-1-1 Expenses Grant Program	0	0	0	0
View	494-00-0965	Township Bridge Program	0	0	0	0
View	494-00-0966	County Consolidated Program	1,572,433	0	0	1,572,433
View	494-00-1003	Congestion Mitigation and Air Quality Improvement Program	0	0	0	0
View	494-00-1004	Local Highway Safety Improvement Program	0	169,062	0	169,062
View	494-00-1005	Local Federal Bridge Program	0	4,894	0	4,894
Totals:			5,522,058	56,479,566	135,775,809	197,777,433

View	494-00-1439	Statewide Planning and Research Funds	0	5,312	0	5,312
View	494-00-1488	Motor Fuel Tax Program	3,620,427	0	0	3,620,427
View	494-00-2356	Local REBUILD ILLNOIS Bond Program	0	0	0	0
View	494-10-0343	State and Community Highway Safety/National Priority Safety Program	0	22,260	0	22,260
View	494-42-0495	Local Surface Transportation Program	0	148,157	0	148,157
View	546-00-1705	Community-Law Enforcement and Other First Responder Partnership for Deflection & Substance Use Disorder Treatment	0	0	0	0
View	546-00-2094	Edward Byrne Memorial Justice Assistance Grant Program (JAG)	0	129,863	0	129,863
View	586-18-0406	School Breakfast Program	0	27,335	0	27,335
View	586-18-0407	National School Lunch Program	0	58,625	0	58,625
View	586-18-0520	Early Childhood Block Grant: Prevention Initiative 0-3	0	0	0	0
View	586-18-0871	NSLP Equipment Assistance Grant	0	0	0	0
View	588-40-0450	Emergency Management Performance Grants	0	104,814	0	104,814
Totals:			5,522,058	56,479,566	135,775,809	197,777,433

View		Other grant programs and activities		39,558,076	2,498,958	42,057,035
View		All other costs not allocated			133,276,851	133,276,851
Totals:			5,522,058	56,479,566	135,775,809	197,777,433

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 related to grants 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.