

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, 2022, and the related notes to the financial statements, which collectively comprise Kane County's basic financial statements. We issued our report thereon dated August 30, 2023, 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
August 30, 2023

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

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

Add a Program

Certify & Submit

	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	420-27-2777	RISE Local and Regional Planning Grant Program	0	0	0	0
View	420-30-0074	Trade Adjustment Assistance Program - Formula	0	230,271	0	230,271
View	420-30-0076	WIOA Formula Grants	0	7,053,087	0	7,053,087
View	444-26-1755	Illinois State Opioid Response (SOR) Grant	0	555,753	0	555,753
View	444-26-2486	Federal Discretionary Grants for Substance Use Disorders	0	0	0	0
View	444-80-0496	Emergency Solutions Grant Program	0	335,995	0	335,995
View	444-80-0661	MIECHV Home Visiting Program	0	88,241	0	88,241
View	444-80-1251	All Our Kids Early Childhood Networks	0	118,750	0	118,750
Totals:			7,442,917	46,387,483	125,044,790	178,875,190

View	444-80-1270	Juvenile Justice Councils and Juvenile Justice Youth Serving Programs	0	23,914	0	23,914
View	444-80-1675	Bureau of Maternal and Child Health- High Risk Infant Follow-Up/Healthworks	0	41,062	0	41,062
View	444-80-2535	Family Case Management/High Risk Infant Follow-up	0	0	0	0
View	444-84-2889	MIECHV Home Visiting Program	0	0	0	0
View	444-84-2902	All Our Kids Early Childhood Networks	0	0	0	0
View	478-00-0245	Child Support Enforcement	0	680,211	0	680,211
View	482-00-0263	Public Health Emergency Preparedness	0	277,024	0	277,024
View	482-00-0265	Cities Readiness Initiative	0	0	0	0
View	482-00-0277	VFC Compliance	0	1,025,932	0	1,025,932
View	482-00-0901	Local Health Protection Grant	872,316	0	0	872,316
View	482-00-0902	Tanning Program	1,200	0	0	1,200
View	482-00-0904	Vector Surveillance and Control Grants	0	28,880	0	28,880
View	482-00-0911	Illinois Tobacco-Free Communities	55,817	0	0	55,817
View	482-00-1024	Immunization Coverage Levels	0	0	0	0
View	482-00-1034	Safe Drinking Water	0	14,338	0	14,338
View	482-00-1583	Lead Poisoning Prevention and Response	189,508	0	0	189,508
Totals:			7,442,917	46,387,483	125,044,790	178,875,190

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	0	0	0
View	482-00-2528	COVID-19 Mass Vaccination Grant Program	0	0	0	0
View	482-00-2803	COVID-19 Response Grant - 2022	0	0	0	0
View	482-00-2839	ELC Confinement	0	541,849	0	541,849
View	482-00-3087	COVID-19 Vaccination Grant	0	0	0	0
View	494-00-0966	County Consolidated Program	1,613,334	0	0	1,613,334
View	494-00-1003	Congestion Mitigation and Air Quality Improvement Program	0	-880	0	-880
View	494-00-1004	Local Highway Safety Improvement Program	0	88,219	0	88,219
View	494-00-1005	Local Federal Bridge Program	0	770,014	0	770,014
View	494-00-1488	Motor Fuel Tax Program	3,553,902	0	0	3,553,902
View	494-00-2356	Local REBUILD ILLNOIS Bond Program	1,156,840	0	0	1,156,840
View	494-10-0343	State and Community Highway Safety/National Priority Safety Program	0	16,658	0	16,658
View	494-42-0495	Local Surface Transportation Program	0	112,176	0	112,176
Totals:			7,442,917	46,387,483	125,044,790	178,875,190

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	17,835	0	17,835
View	546-00-2940	American Rescue Plan Act SFY23	0	0	0	0
View	586-18-0406	School Breakfast Program	0	35,417	0	35,417
View	586-18-0407	National School Lunch Program	0	79,719	0	79,719
View	586-18-0520	Early Childhood Block Grant: Prevention Initiative 0-3	0	0	0	0
View	588-40-0449	Hazard Mitigation Grant Program	0	0	0	0
View	588-40-0450	Emergency Management Performance Grants	0	108,675	0	108,675
View		Other grant programs and activities		34,144,343	1,076,300	35,220,643
View		All other costs not allocated			123,968,490	123,968,490
Totals:			7,442,917	46,387,483	125,044,790	178,875,190

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".