



Lake County Illinois

Legislation Details (With Text)

File #: 13-0645 **Version:** 1 **Name:** Report to Committee and presentation of the FY2012 Public Works Enterprise Fund Audit
Type: communication or report **Status:** In Committee
File created: 5/30/2013 **In control:** Public Works and Transportation Committee
On agenda: **Final action:** 6/20/2013

Title: Presentation of the FY 2012 audit for the Public Works Enterprise Fund.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 13-0645 FY2012 PW Enterprise Fund Audit Financial Statements.pdf, 2. 13-0645 FY2012 PW Enterprise Fund Audit Management Letter.pdf, 3. 06.05.13 13-0645 FY2012 Audit Presentation.pdf

Date	Ver.	Action By	Action	Result
6/5/2013	1	Public Works and Transportation Committee	presented	

Presentation of the FY 2012 audit for the Public Works Enterprise Fund.

- Annually, a separate audit of the Public Works Department is conducted because Public Works operates as an Enterprise Fund with funding generated by water and sewer customers.
- Baker Tilly Virchow Krause, LLP was hired by the County to conduct the Public Works Enterprise audit and has prepared a financial statements report in addition to a management letter for FY 2012.
- Audit highlights and a review of the FY 2012 financial statements will be provided by Mr. John Andres, CPA, Partner of Baker Tilly Virchow Krause, LLP.