

Lake County Illinois

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FY2012 Public Works Enterprise Fund Audit

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

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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

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6/5/2013	1	Public Works and Transportation	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.