

Lake County Illinois

Legislation Details (With Text)

File #: 12-0875 Version: 1 Name: Report to Committee on the FY2011 Public Works

Enterprise Fund Audit

Type: communication or report Status: Filed

File created: 8/1/2012 In control: Public Works and Transportation Committee

On agenda: Final action: 8/8/2012

Title: Presentation of the FY 2011 Public Works Enterprise Fund audit.

Sponsors:

Indexes:

Code sections: Attachments:

1. 12-0875 FY2011 Enterprise Fund Audit Management Letter.pdf, 2. 12-0875 FY2011 Enterprise

Fund Audit Presentation.pdf, 3. 12-0875 FY2011 Enterprise Fund Audit Financial Statements.pdf

Date	Ver.	Action By	Action	Result
8/8/2012	1	Public Works and Transportation Committee	received and filed	

Presentation of the FY 2011 Public Works Enterprise Fund audit.

- An annual audit of the Public Works Department is required because it is an Enterprise Fund with funding generated from collected water and sewer rates.
- Baker Tilly Virchow Krause, LLP was hired by to conduct the audit and has completed this service.
- A representative from Baker Tilly Birchow Krause, LLP will provide an overview of the audit.