

Lake County Illinois

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Funds

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Title: Presentation of the FY 2010 Audit for the Public Works Enterprise Funds.

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Attachments: 1. 11-0682 FY2010 Audit Letter, 2. 11-0682 FY2010 Finanacial Statements

Date Ver. Action By Action Result

Presentation of the FY 2010 Audit for the Public Works Enterprise Funds.

- An annual audit of the Public Works Department is conducted as a separate audit from the County because Public Works operates as an Enterprise Fund with funding generated via water and sewer rate payers.
- 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 2010.
- Audit highlights and a review of the FY 2010 financial statements will be provided by Mr. John Andres, CPA, Partner of Baker Tilly Virchow Krause, LLP.