



# Lake County Illinois

## Legislation Details (With Text)

<b>File #:</b>	20-1277	<b>Version:</b>	1	<b>Name:</b>	Presentation of the Fiscal Year (FY) 2019 Schedule of Income and Expenses for the County's Northwest System, Northeast Central System, and Southeast Sanitary Sewer Systems.
<b>Type:</b>	committee action item	<b>Status:</b>	Passed		
<b>File created:</b>	9/21/2020	<b>In control:</b>	Public Works, Planning & Transportation Committee		
<b>On agenda:</b>		<b>Final action:</b>	9/30/2020		
<b>Title:</b>	Presentation of the Fiscal Year (FY) 2019 Schedule of Income and Expenses for the County's Northwest System, Northeast Central System, and Southeast Sanitary Sewer Systems.				

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 20-1277 PW Northeast Central Wholesale Sewer System No128647 ID1178123.pdf, 2. 20-1277 PW Northwest Wholesale Sewer System 2019 No128647 ID1178124.pdf, 3. 20-1277 PW Southeast Wholesale Sewer System 2019 No128647 ID1178125.pdf

Date	Ver.	Action By	Action	Result
9/30/2020	1	Public Works, Planning & Transportation Committee	presented	

Presentation of the Fiscal Year (FY) 2019 Schedule of Income and Expenses for the County's Northwest System, Northeast Central System, and Southeast Sanitary Sewer Systems.

- An annual audit of the Public Works Department's income and expenses was conducted by an independent auditor.
- In addition to the annual audit, RSM US, LLP, was hired by the County to prepare an Independent Auditor's Report on the Supplementary Information for the County's Northwest System, Northeast Central System, and Southeast Sanitary Sewer Systems for FY 2019 in relation to the Public Works financial statements as a whole.
- The information was subjected to the auditing procedures applied in the audit of the Public Works financial statements and other additional procedures in accordance with generally accepted auditing standards.
- RSM issued an opinion that the information for the year ended November 30, 2019 is fairly stated in all material respects in relation to the financial statements as a whole.
- This audit report provides a review of the financial statements and is presented for informational purposes only. No committee or board action is required.
- A copy of the respective regional audit report will be transmitted to the wholesale contract municipalities for their specific service area.