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FINANCE and BUDGET COMMITTEE REPORT

Updates from the Auditor's Office

- The filed work for the internal audit of the **Merit Commission** has been completed. A draft copy of the report has been submitted to Sheriff Kramer for his comments on the findings presented. The final report should be issued to stakeholders and published prior to the next meeting of this committee.
- The field work for the internal audit of **Human Resources Management** has been completed. A draft copy of the report has been submitted to Director McCraven for her comments on the findings presented. The final report should be issued to stakeholders and published prior to the next meeting of this committee.

Accounts Payable Claims Paid Report

- 1,534 invoices were processed in September 2015 which resulted in payments of \$8,016,503. The detailed report is available on the County Auditor's section of the Kane County website at <http://www.kanecountyauditor.com/Documents/Monthly%20Claims%20Paid%20Reports/Monthly%20Claims%20Paid%20Fiscal%20Year%202015/September%202015.pdf>

That same information, in a much more user friendly format, is available on the **Kane County OpenGov** platform. Please visit the link below and compare the relative usefulness of the two reports. Feedback from this committee, the entire Board and the general public is appreciated. The default view for this presentation is alphabetical by office/department – but can easily be modified to sort or filter the payments in a wide variety of different views.

<https://kanecountyil.opengov.com/data#/1401/query=EDCE656C40410FBB96C96905C14FE41B&isVisible=0&breakdown=department&showBy= sum&graphType=bar&year=2015>

The chart shown as follows illustrates the comparison between accounts payable claims paid by month for fiscal year 2015 and the individual monthly payments made for the 2014, 2013 and 2012 fiscal years.

Comparison of Accounts Payable Claims Paid by Month Fiscal Years 2015, 2014, 2013 & 2012

