

May 8, 2024

To: Deborah Conroy, County Board Chair
From: Brian J. Krajewski, DuPage County Board Member
Subject: Request to add item to 5/14/24 County Board Agenda

Chair Conroy,

I have had discussion with several County Board members who will be emailing you that they want their name signed to this letter requesting that the issue of the Auditor's office not providing the County Board quarterly reports of the financial operations of the County be added to the 5/14/24 County Board agenda under Old Business. We also request that you ask the Auditor to be at the meeting and be prepared to answer questions of Board members.

We are concerned that the Auditor's office is not carrying out the statutory duties as set forth in Illinois law (Duties of Auditor). Illinois State law states that the Auditor is to report quarterly to the County Board the entire financial operations of the County and to publish in at least one newspaper of general circulation a notice of the availability of the quarterly report for public inspection.

Sincerely,



Brian Krajewski



Sam Tornatore



Patty Gustin



Lynn LaPlante



Kari Galassi



Cindy Cronin Cahill



Grant Eckhoff



James Zay



Sheila Rutledge

West's Smith-Hurd Illinois Compiled Statutes Annotated

Chapter 55. Counties

Act 5. Counties Code (Refs & Annos)

Article 3. Officers and Employees (Refs & Annos)

Division 3-1. Auditor

55 ILCS 5/3-1005
Formerly cited as IL ST CH 34 ¶ 3-1005

5/3-1005. Duties of auditor

Currentness

§ 3-1005. Duties of auditor. The duties of the county auditor shall be to:

- (a) Audit all claims against the county, and recommend to the county board the payment or rejection of all claims presented.

- (b) Collect, analyze and preserve statistical and financial information with respect to the cost of operation of the various institutions and facilities maintained, operated or owned by the county.

- (c) Approve all orders for supplies issued by the various county officers, before the orders are to be placed with the parties to whom the same are to be given.

- (d) Maintain a file of all contracts entered into by the county board and all authorized county officers, for or on behalf of the county.

- (e) Report quarterly to the county board the entire financial operations of the county including revenues anticipated and received, expenditures estimated and paid, obligations unpaid, the condition of all funds and appropriations and other pertinent information. The county auditor shall cause to be published in at least one newspaper of general circulation in the county, a notice of the availability of the quarterly report for public inspection in the office of the county auditor. Such notice shall be published within 30 days of the date of the scheduled release of the report.

- (f) Audit the receipts of all county officers and departments presented for deposit with the county treasurer.

- (g) Maintain a continuous internal audit of the operations and financial records of the officers, agents or divisions of the

county. The county auditor shall have access to all records, documents, and resources necessary for the discharge of this responsibility.

(h) Audit the inventory of all real and personal property owned by the county under the control and management of the various officers and departments of the county.

(i) Audit the documentation, records, and bases for the amounts billed to the county, as maintained by county vendors, under agreements between the county and its vendors, when those agreements provide that the amounts billed to the county are based upon actual costs incurred by the vendor, or when those agreements include the requirement that the county provide a reimbursement for out-of-pocket costs incurred by the vendors. The county auditor shall audit the documentation, records, and bases for the amounts required to be paid to the county under agreements with outside parties, when those amounts are based upon records and documentation generated, compiled, and maintained by the outside party. The vendors and outside parties affected by this Section shall provide to the county auditor, on a timely basis, all records and documents required by the county auditor relative to the county auditor's duties under this subsection.

Credits

P.A. 86-962, Art. 3, § 3-1005, eff. Jan. 1, 1990. Amended by P.A. 86-1358, § 1, eff. Jan. 1, 1991.

Formerly Ill.Rev.Stat.1991, ch. 34, ¶ 3-1005.

55 I.L.C.S. 5/3-1005, IL ST CH 55 § 5/3-1005

Current through P.A. 103-585 of the 2024 Reg. Sess. Some statute sections may be more current, see credits for details.

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