



INDEPENDENT AUDITORS' REPORT ON SUPPLEMENTARY INFORMATION

November 22, 2023

The Honorable City Mayor
Members of the City Council
City of Springfield, Illinois

We have audited the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the City of Springfield, Illinois, as of and for the year ended February 28, 2023, and the related notes to the financial statements, which collectively comprise City's basic financial statements. We issued our report thereon dated November 27, 2023, which contained unmodified opinions on those financial statements.

Our audit was performed for the purpose of forming opinions on the financial statements that collectively comprise the basic financial statements. The Consolidated Year-End Financial Report is presented for purposes of additional analysis and is not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the Consolidated Year-End Financial Report is fairly stated in all material respects, in relation to the basic financial statements as a whole.

Lauterbach & Amen, LLP

LAUTERBACH & AMEN, LLP

CITY OF SPRINGFIELD, ILLINOIS

**Consolidated Year-End Financial Report
February 28, 2023**

CSFA #	Program Name	State	Federal	Other	Total
420-00-1864	Land and Building Acquisition	\$ 300,000	—	—	300,000
420-25-1606	Local Tourism and Convention Bureau Program	236,644	—	—	236,644
420-25-2758	Route 66 Grant Program	1,170,523	—	—	1,170,523
420-27-2921	Local Tourism and Convention Bureau Program	291,838	—	—	291,838
444-80-2810	AmeriCorps Formula Traditional	—	163,451	21,586	185,037
494-00-1004	Local Highway Safety Improvement Program	50,367	—	—	50,367
494-00-1005	Local Federal Bridge Program	13,334	—	—	13,334
494-00-2356	Local Rebuild Illinois Bond Program	50,943	—	—	50,943
494-10-0343	State and Community Highway Safety/National Priority Safety Program	—	23,673	—	23,673
494-42-0495	Local Surface Transportation Program	132,241	—	—	132,241
546-00-2378	Restore, Reinvest, and Renew (R3)	18,660	—	—	18,660
	Other Grant Programs and Activities	—	25,184,038	—	25,184,038
	All Other Costs Not Allocated	—	—	411,963,125	411,963,125
	Totals	2,264,550	25,371,162	411,984,711	439,620,423