

MINUTES
WORKING SESSION
CITY COUNCIL
COUNCIL CHAMBERS IN THE CIVIC COMPLEX
401 WEST WASHINGTON STREET
EAST PEORIA, ILLINOIS

March 21, 2023

The Honorable John P. Kahl Mayor of the City of East Peoria called the Working Session of the City Council of the City of East Peoria, Illinois to order at 5:40 P.M. with the meeting having been properly noticed. The City Clerk certifies that notice of the meeting was duly served upon Council Members via email on Friday, March 17, 2023 at approximately 5:35 P.M.

Upon the roll being called the following answered present: Mayor John P. Kahl, Commissioners Daniel S. Decker, Mark E. Hill, Seth D. Mingus, and Michael L. Sutherland.
Absent: None.

Mayor Kahl explained that the Special Meeting is called for the purpose of Fiscal Year ending April 30, 2022 City Audit discussion. He explained that no formal action would be taken at the meeting. He turned the discussion over to Director of Finance, Jeff Becker. Director Becker introduced Adam Pulley from CliftonLarsonAllen LLP. Mr. Pulley explained that he would focus on the audit results themselves. It is a clean unmodified opinion on the audit report and on the single audit report regarding grant dollars. He commented on findings that included two material weaknesses that were repeats from the previous two years. There were no single audit findings. Mr. Pulley commented on the governance letter that there was nothing that stood out in the fiscal year 2022.

Mayor Kahl asked for any comments or questions from the City Council. There was no response

Mayor Kahl asked for any comments from the audience. There was no response.

Motion by Commissioner Mingus, seconded by Commissioner Decker; Mr. Mayor, I move you that we adjourn the meeting.

Yeas: Commissioners Decker, Hill, Mingus, and Sutherland and Mayor Kahl.

Nays: None.

Mayor Kahl declared the motion carried and the meeting adjourned at 5:45 P.M.

/s/ Morgan R. Cadwalader

Morgan R. Cadwalader, City Clerk