



Illinois Department of Transportation

Office of Finance and Administration / Bureau of Investigations and Compliance
2300 South Dirksen Parkway / Springfield, Illinois 62764

01/09/2026

City of Marseilles
209 Lincoln St.
Marseilles, IL 61341

Re: Audit Report Review 56885

The Department Of Transportation has completed its review of the Generally Accepted Government Audit Standards audit report for the City of Marseilles for the audit period 5/1/2024 - 4/30/2025. The report was accepted by the State of Illinois on 10/12/2025. Based on this review, the audit, performed by Hopkins & Associates, CPAs, received the following determination.

- **Grantee - Insignificant Issues Noted:** The notes to the financial statements should disclose the portion of long-term debt that is due within one year.

The audit results contained in this letter have been made available to all State agencies whose programs are covered by the report. These results are available to the State agencies in the Audit Report Review Management System (ARRMS).

Upon completion of its audit report review, the Department Of Transportation noted that it contained no findings.

Any questions or correspondence related to the audit report review should be directed to the Department Of Transportation resolution official listed below. The above report number should be referenced in any correspondence relating to this report.

Department Of Transportation RESOLUTION OFFICIAL: DOT.GATA@illinois.gov

In accordance with the principles of the Freedom of Information Act (Public Law No. 90-23 and 5 ILCS 140), reports issued on the State's grantees and contractors are made available, if requested, to members of the press and public to the extent that information contained therein is not subject to exemptions in the act which the State chooses to exercise. (2 CFR 200 §200.337)

If the grantee does not agree with the Department Of Transportation management decision letter, the grantee is able to appeal the letter by emailing the Department Of Transportation resolution official listed above of its disagreement. If the discussion with the Department Of Transportation does not resolve the grantee's concerns, the agency will submit the audit case to the Cooperative Audit Resolution Team (CART) in ARRMS. For more information regarding the CART process, please refer to the ARRMS Manual.