



## Agenda Memo

Crest Hill, IL

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**Meeting Date:** 01/09/2023  
**Submitter:** Lisa Banovetz / Glen Conklin  
**Department:** Treasurer's Office  
**Agenda Item:** Fiscal Year 2021~2022 Audit Summary

**Summary:** The City's external auditors, Wermer, Roger, Doran and Ruzon (WRDR), will provide an overview of the City of Crest Hill's Fiscal Year 2021~2022 audit. Katie Napier, Partner at WRDR, will attend this work session and will be available to answer any questions.

Fiscal Year 2021~2022 audit materials were distributed to all City Council members, including the City Administrator, at the January 3, 2023 Council meeting.

### **Recommended Council Action:**

No formal action is requested.

### **Financial Impact:**

**Funding Source:** N/A

**Budgeted Amount:** N/A

**Cost:** N/A

**Attachments:** None