

**EFFINGHAM COUNTY, ILLINOIS
SUPPLEMENTARY INFORMATION
YEAR ENDED NOVEMBER 30, 2024**



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**EFFINGHAM COUNTY, ILLINOIS
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INDEPENDENT AUDITORS' REPORT ON SUPPLEMENTARY INFORMATION

Chairman and Members of the County Board
Effingham County, Illinois

We have audited the modified cash basis financial statements of the governmental activities, the discretely presented component unit, each major fund, and the aggregate remaining fund information of Effingham County, Illinois (the County) as of and for the year ended November 30, 2024, and have issued our report thereon dated June 26, 2025, 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 County's basic financial statements. We did not audit the financial statements of the Emergency Telephone System Board (ETSB) discretely presented component unit. Those statements were audited by other auditors whose report has been furnished to us, and, our opinion, insofar as it relates to the amount included or ETSB discretely presented component unit, was solely based on the report of the other auditors.

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 information is fairly stated in all material respects in relation to the basic financial statements as a whole.

This report is intended solely for the information and use of the State of Illinois, the chairman and members of the county board, and management, and is not intended to be, and should not be, used by anyone other than those specified parties.

CliftonLarsonAllen LLP

CliftonLarsonAllen LLP

Champaign, Illinois
June 26, 2025

**EFFINGHAM COUNTY, ILLINOIS
CONSOLIDATED YEAR-END FINANCIAL REPORT
YEAR ENDED NOVEMBER 30, 2024**

CSFA Number	Program Name	State Expenditures	Federal Expenditures	Other Expenditures	Total
418-00-1315	Family Advocacy Centers	\$ 231,802	\$ -	\$ -	\$ 231,802
420-75-3165	Community Development Block Grant-Coronavirus Business Resiliency Program	-	101,725	-	101,725.00
422-11-0970	Open Space Land Acquisition & Development	106,470	-	-	106,470.00
444-80-0668	Supplemental Nutrition Program for Women, Infants, and Children - WIC Program	-	143,062	-	143,062
444-80-0670	Supplemental Nutrition Program for Women, Infants, and Children - Breastfeeding Peer Counseling Program	-	18,462	-	18,462
444-80-1216	Title XX DFI Senior Services	-	30,189	-	30,189
444-80-2535	Family Case Management/High Risk Infant Follow-Up	51,636	19,559	-	71,195
482-00-0263	Public Health Emergency Preparedness	-	37,513	3,846	41,359
482-00-0901	Local Health Protection Grant	106,306	-	-	106,306
482-00-0903	Body Art Establishment Inspection Grant Program	413	-	-	413
482-00-0904	Vector Surveillance and Control Grants	18,299	-	-	18,299
482-00-1034	Safe Drinking Water	-	200	-	200
482-00-1583	Lead Poisoning Prevention and Response	15,900	-	-	15,900
482-00-3087	COVID-19 Vaccination Grant	-	24,235	-	24,235
482-00-3127	Strengthening Illinois Public Health Administration	-	162,653	-	162,653
482-00-3371	LHD Respiratory Surveillance and Outbreak Response grant	-	23,026	-	23,026
532-30-3162	Residential Sharps Collection Program	3,785	-	-	3,785
546-00-2094	Edward Byrne Memorial Justice Assistance Grant Program (JAG)	-	12,420	-	12,420
546-00-2115	Adult Redeploy Illinois (ARI)	1,112,687	-	-	1,112,687
569-00-3150	ILETSB - Officer Recruitment and Retention Grant Program	95,000	-	-	95,000
586-18-0520	Early Childhood Block Grant: Prevention Initiative 0-3	776,904	-	-	776,904
586-40-0441	Interagency Hazardous Materials Public Sector Training and Planning Grants	-	14,032	-	14,032
588-40-0450	Coronavirus Aid, Relief, and Economic Security Act-Transit Formula Grants for Rural Areas	-	17,982	-	17,982
	All other federal expenditures	-	1,553,499	-	1,553,499
	Total	<u>\$ 2,519,204</u>	<u>\$ 2,158,556</u>	<u>\$ 3,846</u>	<u>\$ 4,681,605</u>

Note: Expenditures are presented in accordance with the Grant Accountability and Transparency Act (30 ILCS 708).

