#### STATE OF ILLINOIS

# OFFICE OF THE AUDITOR GENERAL

Release Date: February 22, 2018

Frank J. Mautino, Auditor General

#### SUMMARY REPORT DIGEST

#### **ILLINOIS SUPREME COURT**

Compliance Examination For the Two Years Ended June 30, 2017

FINDINGS THIS AUDIT: 0

FINDINGS LAST AUDIT:

#### **INTRODUCTION**

Our compliance examination of the Supreme Court included Appellate Court Districts 1-5 and the Illinois Courts Commission.

There were no material findings of noncompliance disclosed during our examination.

#### **ACCOUNTANT'S OPINION**

The accountants conducted a compliance examination of the Agency for the two years ended June 30, 2017, as required by the Illinois State Auditing Act. The accountants stated the Agency complied, in all material respects, with the requirements described in the report.

This compliance examination was conducted by Adelfia LLC.

SIGNED ORIGINAL ON FILE

JANE CLARK Division Director

This report is transmitted in accordance with Section 3-14 of the Illinois State Auditing Act.

SIGNED ORIGINAL ON FILE

FRANK J. MAUTINO Auditor General

FJM:lkw

{Expenditures and Activity Measures are summarized on next page.

# ILLINOIS SUPREME COURT COMPLIANCE EXAMINATION

### For the Two Years Ended June 30, 2017

EXPENDITURE STATISTICS		2017		2016		2015
Total Expenditures	\$ 351,000,166		\$ 350,048,581		\$ 339,061,448	
OPERATIONS TOTAL% of Total Expenditures	\$3	50,150,801 99.8%	\$3	349,289,681 99.8%	\$ 3	338,349,826 99.8%
NON-APPROPRIATED FUNDS	\$	849,365 0.2%	\$	758,900 0.2%	\$	711,622 0.2%
Total Receipts per State Comptroller	\$	6,675,538	\$	6,871,827	\$	6,672,082
Average Number of Employees (Not Examined)		1,554		1,542		1,564

SELECTED ACTIVITY MEASURES			
(Not Examined)	2017	2016	2015
Supreme Court of Illinois:			
Cases Filed	2,299	2,335	2,416
Cases Disposed	2,386	2,317	2,316
Appellate Court of Illinois:			
Cases Filed	6,461	7,017	7,885
Cases Disposed	4,295	7,293	7,749
Circuit Courts of Illinois:			
Cases Filed	2,510,457	2,674,396	2,818,679
Cases Disposed	2,522,445	2,667,793	2,879,736

## AGENCY DIRECTOR

During Examination Period: Michael J. Tardy

Currently: Marcia M. Meis