



STATE OF ILLINOIS
**OFFICE OF THE
AUDITOR GENERAL**

William G. Holland, Auditor General

SUMMARY REPORT DIGEST

MID-ILLINOIS MEDICAL DISTRICT COMMISSION

COMPLIANCE EXAMINATION

For the Two Years Ended: June 30, 2011

Release Date: July 19, 2012

Summary of Findings:

Total this audit:	0
Total last audit:	0
Repeated from last audit:	0

INTRODUCTION

The Mid-Illinois Medical District Commission (Commission) operates under the authority of the Mid-Illinois Medical District Act (Act) (70 ILCS 925 et seq.). The Commission governs a medical district, whose purpose is to attract and retain academic centers of excellence, viable health care facilities, medical research facilities, emerging high technology enterprises, and other facilities and uses as permitted by the Act. The Commission is made up of eleven members, with six members appointed by the Governor with the advice and consent of the Senate, four members appointed by the Mayor of Springfield with the advice and consent of the Springfield City Council, and one member appointed by the Chairperson of the County Board of Sangamon County.

AUDITORS' OPINION

We conducted a compliance examination of the Commission as required by the Illinois State Auditing Act. We have not audited any financial statements of the Commission for the purpose of expressing an opinion because the Commission does not, nor is it required to, prepare financial statements.

A handwritten signature in blue ink, appearing to read "William G. Holland", written over a horizontal line.

WILLIAM G. HOLLAND
Auditor General²

WGH:lkw:rt

AUDITORS ASSIGNED

This examination was performed by the staff of the Office of the Auditor General.

{Expenditures and Activity Measures are summarized on the reverse page.}

**MID-ILLINOIS MEDICAL DISTRICT COMMISSION
COMPLIANCE EXAMINATION
For the Two Years Ended June 30, 2011**

EXPENDITURE STATISTICS	2011	2010
Total Expenditures.....	\$ 59,272	\$ 117,143
OPERATIONS TOTAL.....	\$ 59,272	\$ 117,143
% of Total Expenditures.....	100.0%	100.0%
Total Receipts.....	\$ 5,002	\$ 176,563

COMMISSION PRESIDENT	
During Examination Period:	Mr. Michael Boer
Currently:	Mr. Michael Boer