



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, 2013**

**Release Date: December 12, 2013**

**Summary of Findings:**

<b>Total this audit:</b>	<b>0</b>
<b>Total last audit:</b>	<b>0</b>
<b>Repeated from last audit:</b>	<b>0</b>

**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.

WILLIAM G. HOLLAND  
- Auditor General

WGH:jv: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  
COMPLIANCE EXAMINATION  
For the Two Years Ended June 30, 2013**

EXPENDITURE STATISTICS	2013	2012	2011
<b>Total Expenditures.....</b>	\$ 78,909	\$ 167,033	\$ 59,272
OPERATIONS TOTAL.....	\$ 78,909	\$ 167,033	\$ 59,272
% of Total Expenditures.....	100.0%	100.0%	100.0%
<b>Total Receipts.....</b>	\$ 1,417	\$ 244,544	\$ 5,002

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