



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, 2015**

Release Date: October 15, 2015

FINDINGS THIS AUDIT:	0
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FINDINGS LAST AUDIT:	0
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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.

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

AUDITORS' OPINION

We conducted a compliance examination of the Commission as required by the Illinois State Auditing Act. The auditors stated the Commission complied, in all material respects, with the requirements described in the report.

WILLIAM G. HOLLAND
Auditor General

WGH:jv

AUDITORS ASSIGNED

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

{Financial information is summarized on next page.}

**MID-ILLINOIS MEDICAL DISTRICT COMMISSION
COMPLIANCE EXAMINATION
For the Two Years Ended June 30, 2015**

SCHEDULE OF RECEIPTS, DISBURSEMENTS AND FUND BALANCE (CASH BASIS)	2015	2014	2013
Receipts			
Grants.....	\$ -	\$ -	\$ 1,408
Interest.....	3	5	7
Miscellaneous.....		4	2
Total Receipts.....	<u>3</u>	<u>9</u>	<u>1,417</u>
Disbursements			
Consulting Services.....	-	-	78,909
Refund of Unused Grant Funds.....	<u>5,000</u>	-	-
Total Disbursements.....	<u>5,000</u>	<u>-</u>	<u>78,909</u>
Cash, July 1,	<u>5,177</u>	<u>5,168</u>	<u>82,660</u>
Cash, June 30,	<u>\$ 180</u>	<u>\$ 5,177</u>	<u>\$ 5,168</u>

AGENCY DIRECTOR	
During Examination Period:	Mr. Michael Boer (7/2/13 through 2/12/14) Dr. Charlotte Warren (effective 2/13/14)
Currently:	Dr. Charlotte Warren