



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

Frank J. Mautino, Auditor General

**SUMMARY REPORT DIGEST**

**MID-ILLINOIS MEDICAL DISTRICT**

State Compliance Examination  
For the Two Years Ended June 30, 2021

Release Date: May 3, 2022

<b>FINDINGS THIS AUDIT:</b>	<b>0</b>
<b>FINDINGS LAST AUDIT:</b>	<b>1</b>

**INTRODUCTION**

This digest covers our state compliance examination of the Mid-Illinois Medical District Commission (Commission) for the two years ended June 30, 2021. There were no material findings of noncompliance disclosed during our examination.

**ACCOUNTANT'S OPINION**

The accountants conducted a State compliance examination of the Commission for the two years ended June 30, 2021, as required by the Illinois State Auditing Act. The accountants stated the Commission complied, in all material respects, with the requirements described in the report.

This State compliance examination was conducted by the Office of the Auditor General's staff.

**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:JAC

**MID-ILLINOIS MEDICAL DISTRICT COMMISSION  
STATE COMPLIANCE EXAMINATION  
For the Two Years Ended June 30, 2021**

<b>EXPENDITURE STATISTICS</b>	<b>2021</b>		<b>2020</b>		<b>2019</b>	
<b>Total Expenditures.....</b>	\$	-	\$	5	\$	-
<b>Total Receipts.....</b>	\$	20	\$	1	\$	10

<b>AGENCY DIRECTOR</b>
During Examination Period: Dr. Charlotte Warren (through 2/4/21); Mr. Ryan Croke (effective 2/5/21) Currently: Mr. Ryan Croke