

**STATE OF ILLINOIS  
MID-ILLINOIS MEDICAL DISTRICT COMMISSION**

**STATE COMPLIANCE EXAMINATION**

For the Two Years Ended June 30, 2023

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MID-ILLINOIS MEDICAL DISTRICT COMMISSION  
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STATE OF ILLINOIS  
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**COMMISSION OFFICIALS**

President (02/11/2021 – Present)	Mr. Ryan Croke
Vice President (04/21/2021 – Present)	Mr. Aaron Gurnsey
Treasurer	Ms. Ramona Metzger
Secretary (02/08/2018 – Present)	Mr. Joe Hurwitz

**COMMISSIONERS**

*Appointed by the Governor*

Commissioner (04/07/2023 – Present)	Ms. Davida Fanniel
Commissioner (05/02/2022 – 04/06/2023)	Vacant
Commissioner (04/08/2021 – 05/01/2022)	Dr. Egbe Egiebor
Commissioner (04/24/2023 – Present)	Mr. Brian Zilm
Commissioner (01/02/2023 – 04/23/2023)	Vacant
Commissioner (Resigned 01/01/2023)	Mr. Rex Brown
Commissioner (07/21/2023 – Present)	Ms. Tessica Dooley
Commissioner (06/02/2023 – 07/20/2023)	Vacant
Commissioner (04/08/2021 – 06/01/2023)	Dr. Charlene Aaron
Commissioner	Mr. Aaron Gurnsey
Commissioner	Mr. Jack Mazzotti
Commissioner	Mr. John Stremsterfer

*Appointed by the Mayor of Springfield*

Commissioner	Ms. Erica Austin
Commissioner	Mr. Joe Hurwitz
Commissioner	Mr. Ryan Croke
Commissioner	Dr. Gurpreet Mander

STATE OF ILLINOIS  
**MID-ILLINOIS MEDICAL DISTRICT COMMISSION**  
**STATE COMPLIANCE EXAMINATION**  
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*Appointed by the Chairperson of the County Board of Sangamon County*

Commissioner (06/02/2023 – Present)

Commissioner (Resigned 06/01/2023)

Vacant

Mr. Norm Sims

**COMMISSION OFFICE**

The Commission's office is located at:

531 East Washington Street

5<sup>th</sup> Floor

Springfield, Illinois 62701



# Mid-Illinois Medical District

City of Springfield • 800 East Monroe • Springfield, Illinois 62701 • 217-789-2377

[www.midillinoismedicaldistrict.org](http://www.midillinoismedicaldistrict.org)

## MANAGEMENT ASSERTION LETTER

April 16, 2024

Honorable Frank J. Mautino  
Auditor General  
State of Illinois  
400 West Monroe, Suite 306  
Springfield, Illinois 62704

Auditor General Mautino:

We are responsible for the identification of, and compliance with, all aspects of laws, regulations, contracts, or grant agreements that could have a material effect on the operations of the Mid-Illinois Medical District Commission (Commission). We are responsible for and we have established and maintained an effective system of internal controls over compliance requirements. We have performed an evaluation of the Commission's compliance with the following specified requirements during the two-year period ended June 30, 2023. Based on this evaluation, we assert that during the years ended June 30, 2022, and June 30, 2023, the Commission has materially complied with the specified requirements listed below.

- A. The Commission has obligated, expended, received, and used public funds of the State in accordance with the purpose for which such funds have been appropriated or otherwise authorized by law.
- B. The Commission has obligated, expended, received, and used public funds of the State in accordance with any limitations, restrictions, conditions, or mandatory directions imposed by law upon such obligation, expenditure, receipt, or use.
- C. The Commission has complied, in all material respects, with applicable laws and regulations, including the State uniform accounting system, in its financial and fiscal operations.

Yours truly,

Mid-Illinois Medical District Commission

**SIGNED ORIGINAL ON FILE**

Ryan Croke, Commission President

**SIGNED ORIGINAL ON FILE**

Ramona Metzger, Commission Treasurer

**STATE OF ILLINOIS  
MID-ILLINOIS MEDICAL DISTRICT COMMISSION  
STATE COMPLIANCE EXAMINATION  
For the Two Years Ended June 30, 2023**

**STATE COMPLIANCE REPORT**

**SUMMARY**

The State compliance testing performed during this examination was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants; the standards applicable to attestation engagements contained in *Government Auditing Standards* issued by the Comptroller General of the United States; the Illinois State Auditing Act (Act); and the *Audit Guide*.

**ACCOUNTANT’S REPORT**

The Independent Accountant’s Report on State Compliance and on Internal Control Over Compliance does not contain scope limitations, disclaimers, or other significant non-standard language.

**SUMMARY OF FINDINGS**

<b>Number of</b>	<b><u>Current Report</u></b>	<b><u>Prior Report</u></b>
Findings	0	0
Repeated Findings	0	0
Prior Recommendations Implemented or Not Repeated	0	1

**EXIT CONFERENCE**

The Mid-Illinois Medical District Commission (Commission) waived an exit conference in a correspondence from Abby Powell, Commission Volunteer, on March 25, 2024.

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OFFICE OF THE AUDITOR GENERAL

FRANK J. MAUTINO

**INDEPENDENT ACCOUNTANT'S REPORT**  
**ON STATE COMPLIANCE AND ON INTERNAL CONTROL OVER COMPLIANCE**

Honorable Frank J. Mautino  
Auditor General  
State of Illinois

and

Governing Board  
State of Illinois, Mid-Illinois Medical District Commission

**Report on State Compliance**

We have examined compliance by the State of Illinois, Mid-Illinois Medical District Commission (Commission) with the specified requirements listed below, as more fully described in the *Audit Guide for Financial Audits and Compliance Attestation Engagements of Illinois State Agencies (Audit Guide)* as adopted by the Auditor General, during the two years ended June 30, 2023. Management of the Commission is responsible for compliance with the specified requirements. Our responsibility is to express an opinion on the Commission's compliance with the specified requirements based on our examination.

The specified requirements are:

- A. The Commission has obligated, expended, received, and used public funds of the State in accordance with the purpose for which such funds have been appropriated or otherwise authorized by law.
- B. The Commission has obligated, expended, received, and used public funds of the State in accordance with any limitations, restrictions, conditions, or mandatory directions imposed by law upon such obligation, expenditure, receipt, or use.
- C. The Commission has complied, in all material respects, with applicable laws and regulations, including the State uniform accounting system, in its financial and fiscal operations.

Our examination was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants, the standards applicable to attestation engagements contained in

*Government Auditing Standards* issued by the Comptroller General of the United States, the Illinois State Auditing Act (Act), and the *Audit Guide*. Those standards, the Act, and the *Audit Guide* require that we plan and perform the examination to obtain reasonable assurance about whether the Commission complied with the specified requirements in all material respects. An examination involves performing procedures to obtain evidence about whether the Commission complied with the specified requirements. The nature, timing, and extent of the procedures selected depend on our judgement, including an assessment of the risks of material noncompliance with the specified requirements, whether due to fraud or error. We believe that the evidence we obtained is sufficient and appropriate to provide a reasonable basis for our opinion.

We are required to be independent and to meet our other ethical responsibilities in accordance with relevant ethical requirements relating to the engagement.

Our examination does not provide a legal determination on the Commission's compliance with the specified requirements.

In our opinion, the Commission complied with the specified requirements during the two years ended June 30, 2023, in all material respects.

The purpose of this report is solely to describe the scope of our testing and the results of that testing in accordance with the requirements of the *Audit Guide*. Accordingly, this report is not suitable for any other purpose.

### **Report on Internal Control Over Compliance**

Management of the Commission is responsible for establishing and maintaining effective internal control over compliance with the specified requirements (internal control). In planning and performing our examination, we considered the Commission's internal control to determine the examination procedures that are appropriate in the circumstances for the purpose of expressing our opinion on the Commission's compliance with the specified requirements and to test and report on the Commission's internal control in accordance with the *Audit Guide*, but not for the purpose of expressing an opinion on the effectiveness of the Commission's internal control. Accordingly, we do not express an opinion on the effectiveness of the Commission's internal control.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with the specified requirements on a timely basis. A material weakness in internal control is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that material noncompliance with the specified requirements will not be prevented, or detected and corrected, on a timely basis. A significant deficiency in internal control is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our examination we did not

identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses or significant deficiencies may exist that have not been identified.

As required by the *Audit Guide*, immaterial findings excluded from this report have been reported in a separate letter.

The purpose of this report is solely to describe the scope of our testing of internal control and the results of that testing based on the requirements of the *Audit Guide*. Accordingly, this report is not suitable for any other purpose.

**SIGNED ORIGINAL ON FILE**

JANE CLARK, CPA  
Director of Financial and Compliance Audits

Springfield, Illinois  
April 16, 2024