



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

Frank J. Mautino, Auditor General

SUMMARY REPORT DIGEST

SUPREME COURT HISTORIC PRESERVATION COMMISSION

**Compliance Examination
For the Two Years Ended June 30, 2017**

Release Date: December 12, 2017

FINDINGS THIS AUDIT:	0
FINDINGS LAST AUDIT:	1

INTRODUCTION

The Supreme Court Historic Preservation Commission (Commission) was created to assist and advise the Illinois Supreme Court in acquiring, collecting, preserving, and cataloging historic aspects of buildings, objects, artifacts, documents, and information relating to the Illinois judiciary. The Commission is governed by a 9-member board with the Supreme Court, the Governor, the Speaker of the House, and the Senate President each appointing two of those members, and the director of the administrative office of the Illinois Courts serving as an ex officio member. The Commission partners and collaborates with multiple institutions to facilitate the creation of entertaining and substantive programs, outreach, and publications that foster a greater awareness and appreciation of Illinois's legal history and the importance of the judicial branch of the government.

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

ACCOUNTANT'S OPINION

The accountants conducted a compliance examination of the Commission for the two years ended June 30, 2017, 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 compliance examination was conducted by E.C. Ortiz & Co., LLP.

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:LJK

{Expenditures and Activity Measures are summarized on next page.}

**SUPREME COURT HISTORIC PRESERVATION COMMISSION
COMPLIANCE EXAMINATION
For the Two Years Ended June 30, 2017**

EXPENDITURE STATISTICS	2017	2016	2015
Total Expenditure Authority.....	\$ 10,000,000	\$ 10,000,000	\$ 10,000,000
Total Expenditures.....	\$ 514,283	\$ 556,136	\$ 643,103
Total Receipts.....	\$ 365	\$ 1,031	\$ 39,661
Average Number of Employees (Not Examined)....	3	3	4

AGENCY DIRECTOR	
During Examination Period:	Mr. John Lupton
Currently:	Mr. John Lupton