



STATE OF ILLINOIS
OFFICE OF THE
AUDITOR GENERAL

Frank J. Mautino, Auditor General

SUMMARY REPORT DIGEST

SOUTHWESTERN ILLINOIS DEVELOPMENT AUTHORITY

**Special Limited Scope Compliance Examination
For the Two Years Ended June 30, 2020**

Release Date: June 16, 2021

FINDINGS THIS AUDIT:	0
FINDINGS LAST AUDIT:	1

INTRODUCTION

The Southwestern Illinois Development Authority (Authority) was established in September 1987 as a political subdivision, body politic, and municipal corporation. The Authority's purpose is to promote development and to assist in the development, construction, and acquisition of industrial, commercial, housing, or residential projects within Madison, St. Clair, Clinton, and Bond counties and any navigable waters and air space located therein.

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

ACCOUNTANT'S OPINION

The accountants conducted a special limited scope compliance examination of the Authority for the two years ended June 30, 2020, as required by the Illinois State Auditing Act. The accountants stated the Authority complied, in all material respects, with the requirements described in the report.

This special limited scope 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:SPN

**SOUTHWESTERN ILLINOIS DEVELOPMENT AUTHORITY
SPECIAL LIMITED SCOPE COMPLIANCE EXAMINATION
For the Two Years Ended June 30, 2020**

EXPENDITURE STATISTICS	2020	2019	2018
Total Expenditures.....	\$ 1,388,010	\$ 1,378,659	\$ 1,358,735
AWARDS AND GRANTS TOTAL.....	\$ 1,388,010	\$ 1,378,659	\$ 1,358,735
% of Total Expenditures.....	100.0%	100.0%	100.0%

AGENCY DIRECTOR	
During Examination Period:	Mr. Michael Lundy
Currently:	Mr. Michael Lundy