




OFFICE OF THE SECRETARY OF STATE

JESSE WHITE • Secretary of State

ILLINOIS STATE LIBRARY
Gwendolyn Brooks Building
300 South Second Street
Springfield, Illinois 62701

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3/13/15
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TO: Leslie Bednar, Director
Illinois Heartland Library System

FROM: Anne Craig, Director 
Illinois State Library

DATE: March 9, 2015

RE: FY2014 Library System Annual Report

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The Illinois State Library received the IHLS Annual Report for FY2014 and has completed its review of the report, as well as accompanying documentation that provides additional detail regarding the year's activities and achievements.

All documents have been reviewed by ISL staff and approved as submitted. We do have these additional comments.

1. The IHLS FY2014 Annual Audit includes several detailed recommendations from the auditing firm. We expect that these management findings will be corrected in the FY2015 audit. We also expect that future annual reports and audits will be submitted by the statutory deadline of September 30.
2. The LLSAP Report indicates that an additional 42 public library agencies are not automated. Please provide a list of those libraries by March 31, 2015, as an email attachment to isl_grants@ilsos.net.

Your system's ongoing efforts in support of the priorities established by the Illinois State Library are appreciated. We also appreciate the work done by you and your staff in providing the documentation as requested.

Please contact Cyndy Colletti, 217-524-5867, or Pat Boze, 217-782-1891, if you have any further questions.

cc: James Matthews, President
AC:jh