



STATE OF ILLINOIS  
HEALTH FACILITIES AND SERVICES REVIEW BOARD

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525 WEST JEFFERSON ST. • SPRINGFIELD, ILLINOIS 62761 • (217) 782-3516 FAX: (217) 785-4111

**TRANSMITTED ELECTRONICALLY**

November 2, 2019

Samuel Williamson  
Executive Director  
Cook County Health and Hospital System  
1900 West Polk Street  
Chicago, Illinois 60612

RE: Project Completion for Permit #16-030

Dear Mr. Williamson:

On October 15, 2019 we received your notice of final realized cost for Permit #16-030. State Board rules (77 ILAC 1130.770) requires an independent audit of the Project Uses and Sources of Funds Schedule (Application for Permit #16-030 page 9) for any project cost that is three times greater than the capital expenditure minimum in effect at the time of approval of the project or \$12,950,881. For the State Board to consider this project complete the State Board will need an independent audit of this schedule.

Additionally, the approved completion date for this project was October 31, 2018. We did not receive notice of completion until October 15, 2019. Notice of completion was to be submitted on October 31, 2018 or before and the final cost report with an independent audit was to be submitted 90 days from that date. If the Applicant could not meet that timeframe a permit renewal should have been submitted to the State Board for approval.

Attached are the permit letter, the State Board rules relevant to the final realized cost, and page 9 of the Application for Permit.

Should you have any questions or concerns please contact Mike Constantino or George Roate of my staff at [Mike.Constantino@illinois.gov](mailto:Mike.Constantino@illinois.gov) or [George.Roate@illinois.gov](mailto:George.Roate@illinois.gov) or 217.782.3516.

Sincerely,

A handwritten signature in blue ink that reads "Courtney Avery".

Courtney Avery  
Administrator  
Illinois Health Facilities and Services Review Board