

48500

SPRINGFIELD OFFICE:
ILES PARK PLAZA
740 EAST ASH · 62703-3154
PHONE: 217/782-6046
FAX: 217/785-8222
TDD: 217/524-4646



CHICAGO OFFICE:
STATE OF ILLINOIS CENTER · SUITE 4-100
100 WEST RANDOLPH STREET · 60601
PHONE: 312/814-4000
FAX: 312/814-4006

OFFICE OF THE AUDITOR GENERAL
WILLIAM G. HOLLAND

REPORT DIGEST

**ILLINOIS STATE POLICE MERIT BOARD
COMPLIANCE AUDIT
FOR THE TWO YEARS ENDED JUNE 30, 1994**

FINDINGS, CONCLUSIONS, AND RECOMMENDATIONS

There were no material findings of noncompliance disclosed during our audit tests. We commend the Board for maintaining an effective system of internal controls.

AUDITORS' OPINION

We conducted a compliance audit of the Board as required by the Illinois State Auditing Act. The Board has no locally held federal or State trust funds. Consequently, there are no financial statements requiring an audit.

WILLIAM G. HOLLAND, Auditor General

WGH:KMC:pp
May 4, 1995

SUMMARY OF AUDIT FINDINGS

<u>Number of</u>	<u>This Audit</u>	<u>Prior Audit</u>
Audit Findings	0	1
Repeated Audit Findings	0	0
Prior Recommendations Implemented or not repeated	1	0

SPECIAL ASSISTANT AUDITORS

Sikich, Gardner & Co, LLP were our special assistant auditors for this audit.

{Expenditures and Activity Measures are summarized on the reverse page.}

INTERNET ADDRESS: AUDITOR.GENERAL@ACCESSIL.COM

RECYCLED PAPER · SOYBEAN INKS

ILLINOIS STATE POLICE MERIT BOARD
COMPLIANCE AUDIT
For The Two Years Ended June 30, 1994

EXPENDITURE STATISTICS	FY 1994	FY 1993	FY 1992
● Total Expenditures (All Funds)	\$495,696	\$698,712	\$623,276
OPERATIONS TOTAL	\$495,696	\$698,712	\$623,276
% of Total Expenditures	100%	100%	100%
Personal Services	\$208,580	\$198,014	\$219,257
% of Operations Expenditures	42%	28%	35%
Average No. of Employees	6	6	7
Other Payroll Costs (FICA, Retirement)	\$32,643	\$30,963	\$30,030
% of Operations Expenditures	6%	4%	5%
Contractual Services	\$216,689	\$442,009	\$314,209
% of Operations Expenditures	44%	63%	50%
All Other Operations Items	\$37,784	\$27,726	\$59,780
% of Operations Expenditures	8%	4%	10%
GRANTS TOTAL	\$0	\$0	\$0
% of Total Expenditures	0%	0%	0%
● Cost of Property and Equipment	\$171,478	\$172,617	\$143,302

SELECTED ACTIVITY MEASURES	FY 1994	FY 1993	FY 1992
● Complaints against sworn officers	18	11	8
● Complaints settled without hearings	9	3	1
● Complaints involving formal hearings	9	8	3
● Pre-employment cards received	3,312	3,099	2,401
● Applicants certified to Cadet class	110	0	0
● Number of Cadet classes	1	0	0

EXECUTIVE DIRECTOR(S)
During Audit Period: James Seiber Currently: James Seiber