STATE OF ILLINOIS

OFFICE OF THE AUDITOR GENERAL

Frank J. Mautino, Auditor General

SUMMARY REPORT DIGEST

LEGISLATIVE RESEARCH UNIT

Compliance Examination
For the Two Years Ended June 30, 2017

Release Date: July 25, 2018

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FINDINGS LAST AUDIT:

FINDINGS THIS AUDIT:

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INTRODUCTION

The Legislative Research Unit (Unit) is the central research agency for the General Assembly. The Unit's staff of researchers responds to inquiries from legislators, committees, and staff regarding questions of laws and court decisions, laws of other states, regulations, science and health, environmental protection, public utilities, business and economic development, and many others. The Unit maintains up-to-date information on federal aid received by the State. It is also responsible for tracking and monitoring membership of boards and commissions established by the State.

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

ACCOUNTANT'S OPINION

The accountants conducted a compliance examination of the Unit for the two years ended June 30, 2017, as required by the Illinois State Auditing Act. The accountants stated the Unit complied, in all material respects, with the requirements described in the report.

This 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

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

LEGISLATIVE RESEARCH UNIT COMPLIANCE EXAMINATION

For the Two Years Ended June 30, 2017

EXPENDITURE STATISTICS	2017	2016	2015
Total Expenditures	\$ 2,745,351	\$ 2,694,098	\$ 2,725,053
OPERATIONS TOTAL	\$ 2,745,351 100.0%	\$ 2,694,098 100.0%	\$ 2,725,053 100.0%
Personal Services Other Payroll Costs (FICA, Retirement) All Other Operating Expenditures	1,180,706 130,977 1,433,668	1,183,435 131,385 1,379,278	1,203,436 134,069 1,387,548
Total Receipts	\$ 1,464	\$ 264	\$ 240
Average Number of Employees	22	22	23

SELECTED ACTIVITY MEASURES (NOT EXAMINED)	2017	2016	2015
Research Assignments:			
Completed by Library Staff	16	21	22
For Legislators and Staff	174	197	221

EXECUTIVE DIRECTOR

During Examination Period: Mr. Alan Kroner

Currently: Mr. Alan Kroner