

REPORT DIGEST

CIVIL SERVICE COMMISSION COMPLIANCE AUDIT FOR THE TWO YEARS ENDED JUNE 30, 1995

FINDINGS, CONCLUSIONS, AND RECOMMENDATIONS

There were no material findings of noncompliance noted during this audit, nor were there any during the last audit. The Commission is to be commended for maintaining good fiscal controls.

AUDITORS' OPINION

The Commission has no locally held State or federal funds, consequently, there are no financial statements requiring an "Auditors' Opinion" presented in this report.

WILLIAM G. HOLLAND, Auditor General

WGH:RPU:pp

SUMMARY OF AUDIT FINDINGS

Number of: This Audit Prior Audit
Audit Findings 00
Repeated Recommendations 00
Recommendations not repeated
or implemented 00

AUDITORS ASSIGNED

Our special assistant auditors for this audit were Bolling & Hill CPA's.

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

CIVIL SERVICE COMMISSION
COMPLIANCE AUDIT
For The Two Years Ended June 30, 1995

EXPENDITURE STATISTICS	FY 1995	FY 1994	FY 1993
●Total Expenditures (All Funds)	\$352,456	\$360,939	\$336,482
<u>OPERATIONS TOTAL</u>	\$352,456	\$360,939	\$336,482
% of Total Expenditures	100.0%	100.0%	100.0%
Personal Services	\$252,897	\$265,203	\$262,684
% of Operations Expenditures	71.7%	73.5%	78.1%
Average No. of Employees	5	5	5
Other Payroll Costs (FICA, Retirement)			
% of Operations Expenditures	\$30,671 8.7%	\$32,303 8.9%	\$31,963 9.5%
Contractual Services	\$40,460	\$36,385	\$29,179
% of Operations Expenditures	11.5%	10.1%	8.7%
All Other Operations Items	\$28,428	\$27,048	\$12,656
% of Operations Expenditures	8.1%	7.5%	3.7%
<u>GRANTS TOTAL</u>	\$0	\$0	\$0
% of Total Expenditures	0%	0%	0%
● Cost of Property and Equipment	\$70,956	\$69,556	\$70,471

SELECTED ACTIVITY MEASURES	FY 1995	FY 1994	FY 1993
●Cases Closed During the Year	175	208	163
●Cases Pending at Year End	88	73	113
●Appeals Granted	9	11	10
●Appeals Denied	59	96	59
●Appeals Terminated Without Decision	18	35	14

AGENCY DIRECTOR
During Audit Period: Bruce J. Finne Currently: Bruce J. Finne