

## **REPORT DIGEST**

### **ECONOMIC AND FISCAL COMMISSION COMPLIANCE AUDIT FOR THE TWO YEARS ENDED JUNE 30, 1995**

#### **INTRODUCTION**

There were no material findings of noncompliance noted during this audit, nor were there any during the last audit. The Commission is 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.

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WILLIAM G. HOLLAND, Auditor General

WGH:GSS:pp

#### **SUMMARY OF AUDIT FINDINGS**

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

#### **SPECIAL ASSISTANT AUDITORS**

This audit was performed by Cameron, Wright & Hurst, LLP.

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

**ECONOMIC AND FISCAL COMMISSION**  
**COMPLIANCE AUDIT**  
**For The Two Years Ended June 30, 1995**

<b>EXPENDITURE STATISTICS</b>	<b>FY 1995</b>	<b>FY 1994</b>	<b>FY 1993</b>
<b>●Total Expenditures (All Funds)</b>	<b>\$612,483</b>	<b>\$682,757</b>	<b>\$652,103</b>
<u>OPERATIONS TOTAL</u>	\$612,483	\$682,757	\$652,103
% of <b>Total</b> Expenditures	100%	100%	100.0%
Personal Services	\$446,700	\$497,725	\$487,403
% of Operations Expenditures	72.9%	72.9%	74.7%
Average No. of Employees	14	15	14
Other Payroll Costs (FICA, Retirement)			
% of Operations Expenditures	\$77,888 12.7%	\$76,179 11.2%	\$75,599 11.6%
Contractual Services	\$67,977	\$59,723	\$71,720
% of Operations Expenditures	11.1%	8.7%	11.0%
All Other Operations Items	\$19,918	\$49,130	\$17,381
% of Operations Expenditures	3.3%	7.2%	2.7%
<u>GRANTS TOTAL</u>	\$0	\$0	\$0
% of <b>Total</b> Expenditures	0%	0%	0%
<b>●Cost of Property and Equipment</b>	<b>\$110,829</b>	<b>\$120,363</b>	<b>\$134,248</b>

**AGENCY DIRECTOR(S)**

During Audit Period: William G. Hall  
Currently: William G. Hall



