



STATE OF ILLINOIS
**OFFICE OF THE
AUDITOR GENERAL**

William G. Holland, Auditor General

SUMMARY REPORT DIGEST

LEGISLATIVE INFORMATION SYSTEM

COMPLIANCE EXAMINATION

For the Two Years Ended: June 30, 2010

Release Date: November 18, 2010

Summary of Findings:

Total this audit: 0

Total last audit: 0

Repeated from last audit: 0

INTRODUCTION

The Legislative Information System is under the direction of the Joint Committee on Legislative Support Services. The System's primary responsibility is providing information technology services to the General Assembly and to its committees, commissions and agencies.

This digest covers the compliance examination of the Legislative Information System for the two years ended June 30, 2010.

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

AUDITORS' OPINION

We conducted a compliance examination of the System as required by the Illinois State Auditing Act. The System has no funds that require an audit leading to an opinion on financial statements.

A handwritten signature in blue ink, appearing to read "William G. Holland".

WILLIAM G. HOLLAND
Auditor General

WGH:TLD:pp

AUDITORS ASSIGNED: This examination was performed by the Office of the Auditor General's staff.

**LEGISLATIVE INFORMATION SYSTEM
COMPLIANCE EXAMINATION
For the Two Years Ended June 30, 2010**

EXPENDITURE STATISTICS	2010	2009	2008
Total Expenditures.....	\$ 5,024,657	\$ 5,665,196	\$ 5,574,618
OPERATIONS TOTAL.....	\$ 5,024,657	\$ 5,665,196	\$ 5,574,618
% of Total Expenditures.....	100%	100%	100%
Personal Services.....	2,474,958	2,540,029	2,385,768
Other Payroll Costs (FICA, Retirement).....	281,257	821,759	664,813
All Other Operating Expenditures.....	2,268,442	2,303,408	2,524,037
Total Receipts.....	\$ 0	\$ 18	\$ 2,792
Average Number of Employees.....	35	37	35

AGENCY EXECUTIVE DIRECTOR
During Examination Period: Mr. Tim Rice Currently: Mr. Tim Rice