



STATE OF ILLINOIS
OFFICE OF THE
AUDITOR GENERAL

Frank J. Mautino, Auditor General

SUMMARY REPORT DIGEST

LEGISLATIVE INFORMATION SYSTEM

**Compliance Examination
For the Two Years Ended June 30, 2018**

Release Date: August 15, 2019

FINDINGS THIS AUDIT:	0
FINDINGS LAST AUDIT:	0

INTRODUCTION

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

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

ACCOUNTANT'S OPINION

The accountants conducted a compliance examination of the System for the two years ended June 30, 2018, as required by the Illinois State Auditing Act. The accountants stated the System 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 INFORMATION SYSTEM
COMPLIANCE EXAMINATION
For the Two Years Ended June 30, 2018**

EXPENDITURE STATISTICS	2018	2017	2016
Total Expenditures.....	\$ 5,081,453	\$ 4,979,993	\$ 4,763,974
OPERATIONS TOTAL.....	\$ 5,081,453	\$ 4,979,993	\$ 4,763,974
% of Total Expenditures.....	100.0%	100.0%	100.0%
Personal Services.....	2,436,676	2,397,258	2,378,232
Other Payroll Costs (FICA, Retirement).....	275,863	271,625	266,347
All Other Operating Expenditures.....	2,368,914	2,311,110	2,119,395
Total Receipts.....	\$ 20	\$ 1,008	\$ 4,322
Average Number of Employees.....	28	28	28

EXECUTIVE DIRECTOR
During Examination Period: Mark Wenda
Currently: Mark Wenda