



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

Frank J. Mautino, Auditor General

SUMMARY REPORT DIGEST

LEGISLATIVE PRINTING UNIT

**Compliance Examination
For the Two Years Ended June 30, 2017**

Release Date: April 26, 2018

FINDINGS THIS AUDIT:	0
FINDINGS LAST AUDIT:	0

INTRODUCTION

The Legislative Printing Unit (Unit) was established as a legislative support service agency by the Legislative Commission Reorganization Act of 1984 (25 ILCS 130/9-1). The Act empowers the Unit to “provide printing services to members of the General Assembly, legislative committees and commissions, and other legislative agencies in accordance with the policies established by the Joint Committee on Legislative Support Services and with reasonable rules promulgated by the Unit.”

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 PRINTING UNIT
COMPLIANCE EXAMINATION
For the Two Years Ended June 30, 2017**

EXPENDITURE STATISTICS	2017	2016	2015
Total Expenditures.....	\$ 2,097,969	\$ 2,094,562	\$ 2,099,066
Total Receipts.....	\$ 600	\$ -	\$ 1,219
Average Number of Employees.....	26	27	27

SELECTED ACTIVITY MEASURES (Not Examined)	2017	2016	2015*
Total number of jobs completed.....	2,807	2,184	2,934
Total number of printed sheets.....	18,047,820	18,439,157	23,031,996

* Fiscal Year 2015 numbers differ from the prior examination report due to a timing issue related to job completion.

UNIT DIRECTOR
During Examination Period: Mr. Ronald Rhone
Currently: Mr. Ronald Rhone