

REPORT DIGEST

**LEGISLATIVE PRINTING UNIT
COMPLIANCE AUDIT
FOR THE TWO YEARS ENDED JUNE 30, 1993**

FINDINGS, CONCLUSIONS, AND RECOMMENDATIONS

There were no material findings of noncompliance disclosed by our audit tests. We commend the Printing Unit for its efforts in maintaining an effective system of internal controls.

AUDITORS' OPINION

We conducted a compliance audit of the Printing Unit as required by the Illinois State Auditing Act. The Printing Unit had no locally held federal or State trust funds. Consequently, there were no financial statements requiring a financial audit leading to an opinion.

WILLIAM G. HOLLAND, Auditor General
WGH:TEE:pp

SUMMARY OF AUDIT FINDINGS

<u>Number of</u>	<u>This Audit</u>	<u>Prior Audit</u>
Audit findings	0	3
Repeated audit findings	0	1
Prior recommendations implemented or not repeated	3	1

SPECIAL ASSISTANT AUDITORS

Dycus, Bradley & Draves, P.C. were our special assistant auditors for this audit.

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

LEGISLATIVE PRINTING UNIT
COMPLIANCE AUDIT
For The Two Years Ended June 30, 1993

EXPENDITURE STATISTICS	FY 1993	FY 1992	FY 1991
●Total Expenditures (All Funds)	\$1,575,125	\$1,577,829	\$1,575,757
<u>OPERATIONS TOTAL</u>	\$1,575,125	\$1,577,829	\$1,575,757
% of Total Expenditures	100%	100%	100%
Personal Services	\$753,845	\$771,623	\$779,786
% of Operations Expenditures	47.9%	48.9%	49.5%
Average No. of Employees	29	30	30
Other Payroll Costs (FICA, Retirement)			
% of Operations Expenditures	\$117,612 7.4%	\$102,233 6.5%	\$93,133 5.9%
Contractual Services	\$172,891	\$131,935	\$133,513
% of Operations Expenditures	11.0%	8.4%	8.5%
All Other Operations Items	\$530,777	\$572,038	\$569,325
% of Operations Expenditures	33.7%	36.2%	36.1%
<u>GRANTS TOTAL</u>	\$0	\$0	\$0
% of Total Expenditures	0%	0%	0%
●Cost of Property and Equipment	\$2,310,335	\$2,321,213	\$2,271,159

SELECTED ACTIVITY MEASURES	FY 1993	FY 1992	FY 1991
●Total number of jobs completed	4,369	3,234	4,071
●Total number of impressions*	36,550,255	33,767,848	41,456,067
*An impression is made each time a press prints on a sheet of paper.			

AGENCY DIRECTOR(S)
During Audit Period: John L. Rodems, Executive Director Currently: John L. Rodems, Executive Director