

REPORT DIGEST

LEGISLATIVE RESEARCH UNIT COMPLIANCE AUDIT FOR THE TWO YEARS ENDED JUNE 30, 1995

INTRODUCTION

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

AUDITOR'S OPINION

We conducted a compliance audit of the Legislative Research Unit as required by the Illinois State Auditing Act. The 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:GSS:pp

SUMMARY OF AUDIT FINDINGS

Number of This Audit Prior Audit
Audit Findings 00
Repeated audit finding 00
Prior recommendations implemented
or not repeated 01

SPECIAL ASSISTANT AUDITORS

Jones, Lopinski & Poch were our special assistant auditors for this audit.

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

LEGISLATIVE RESEARCH UNIT
COMPLIANCE AUDIT
For The Two Years Ended June 30, 1995

EXPENDITURE STATISTICS	FY 1995	FY 1994	FY 1993
●Total Expenditures (All Funds)	\$1,320,318	\$1,217,054	\$1,262,613
<u>OPERATIONS TOTAL</u>	\$1,320,318	\$1,217,054	\$1,262,613
% of Total Expenditures	100%	100%	100%
Personal Services	\$670,060	\$646,465	\$683,139
% of Operations Expenditures	51%	53%	54%
Average No. of Employees	19	21	22
Other Payroll Costs (FICA, Retirement)	\$117,042	\$111,910	\$114,941
% of Operations Expenditures	9%	9%	9%
Contractual Services	\$40,833	\$40,383	\$29,900
% of Operations Expenditures	3%	3%	2%
All Other Operations Items	\$492,383	\$418,296	\$434,633
% of Operations Expenditures	37%	35%	35%
<u>GRANTS TOTAL</u>	\$0	\$0	\$0
% of Total Expenditures	0%	0%	0%
●Cost of Property and Equipment	\$358,094	\$344,575	\$398,028

SELECTED ACTIVITY MEASURES	FY 1995	FY 1994	FY 1993
●Memorandums, Letters, Publications	853	707	716

EXECUTIVE DIRECTOR
During Audit Period: Mr. Patrick D. O'Grady Currently: Mr. Patrick D. O'Grady