

## **REPORT DIGEST**

### **ECONOMIC AND FISCAL COMMISSION COMPLIANCE AUDIT FOR THE TWO YEARS ENDED JUNE 30, 1993**

#### **FINDINGS, CONCLUSIONS, AND RECOMMENDATIONS**

There were no material findings of noncompliance noted during this audit, nor were there any during the last audit. The Commission is to be commended for maintaining good fiscal controls.

#### **AUDITORS' OPINION**

The Commission has no locally held State or federal funds, consequently, there are no financial statements requiring an "Auditors' Opinion" presented in this report.

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WILLIAM G. HOLLAND, Auditor General

WGH:RR:pp

#### **SUMMARY OF AUDIT FINDINGS**

##### **Number of: This Audit Prior Audit**

Audit Findings	0	0
Repeated Recommendations	0	0
Recommendations not repeated or implemented	0	0

#### **AUDITORS ASSIGNED**

This audit was performed by Cameron, Wright & Hurst, CPA's.

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

**ECONOMIC AND FISCAL COMMISSION  
COMPLIANCE AUDIT  
For The Two Years Ended June 30, 1993**

<b>EXPENDITURE STATISTICS</b>	<b>FY 1993</b>	<b>FY 1992</b>	<b>FY 1991</b>
<b>●Total Expenditures (All Funds)</b>	<b>\$652,103</b>	<b>\$731,823</b>	<b>\$670,254</b>
<u>OPERATIONS TOTAL</u>	\$652,103	\$731,823	\$670,254
% of <b>Total</b> Expenditures	100.0%	100.0%	100.0%
Personal Services	\$487,403	\$508,501	\$477,830
% of Operations Expenditures	74.7%	69.5%	71.3%
Average No. of Employees	14	13	13
Other Payroll Costs (FICA, Retirement)			
% of Operations Expenditures	\$75,599 11.6%	\$69,971 9.6%	\$58,608 8.7%
Contractual Services	\$71,270	\$100,484	\$80,599
% of Operations Expenditures	10.9%	13.7%	12.0%
All Other Operations Items	\$17,381	\$52,867	\$53,217
% of Operations Expenditures	2.6%	7.2%	7.9%
<u>GRANTS TOTAL</u>	\$0	\$0	\$0
% of <b>Total</b> Expenditures	0%	0%	0%
<b>●Cost of Property and Equipment</b>	<b>\$134,248</b>	<b>\$154,120</b>	<b>\$178,646</b>

**AGENCY DIRECTOR(S)**

During Audit Period: William G. Hall  
Currently: William G. Hall