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# REPORT DIGEST

## OFFICE OF THE ARCHITECT OF THE CAPITOL

### COMPLIANCE EXAMINATION

For the Two Years Ended:  
June 30, 2009

#### Summary of Findings:

Total this report	2
Total last report	1
Repeated from last report	0

Release Date:  
March 3, 2010



State of Illinois  
Office of the Auditor General  
**WILLIAM G. HOLLAND**  
AUDITOR GENERAL

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the worldwide web at  
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## SYNOPSIS

- The Office has not prepared and implemented a long-range master plan of development for the State Capitol Building and the remaining portion of the legislative complex.

{Expenditures and activity measures are summarized on the reverse page.}

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**OFFICE OF THE ARCHITECT OF THE CAPITOL**  
**COMPLIANCE EXAMINATION**  
**For The Two Years Ended June 30, 2009**

<b>EXPENDITURE STATISTICS</b>	<b>FY 2009</b>	<b>FY 2008</b>	<b>FY 2007</b>
<b>Total Expenditures (All Funds).....</b>	<b>\$1,166,762</b>	<b>\$1,298,073</b>	<b>\$1,292,874</b>
<u>OPERATIONS TOTAL</u> .....	\$1,161,300	\$1,288,254	\$923,178
% of <b>Total</b> Expenditures .....	99.5%	99.2%	71.4%
Personal Services .....	\$193,506	\$211,919	\$212,653
% of Operations Expenditures .....	16.7%	16.5%	23%
Average No. of Employees .....	3	3	4
Average Employee Salary .....	\$64,502	\$70,640	\$53,163
Other Payroll Costs (FICA, Retirement).....	\$62,981	\$59,565	\$47,992
% of Operations Expenditures .....	5.4%	4.6%	5.2%
Contractual Services .....	\$878,991	\$997,433	\$629,253
% of Operations Expenditures .....	75.7%	77.4%	68.2%
All Other Operations Items .....	\$25,822	\$19,337	\$33,280
% of Operations Expenditures .....	2.2%	1.5%	3.6%
<u>STATE CAPITOL REHABILITATION</u>			
<u>TOTAL</u> .....	\$5,462	\$9,819	\$32,309
% of Total Expenditures .....	.5%	.8%	2.5%
<u>CAPITOL SPECIAL PROJECT TOTAL</u> .....	\$0	\$0	\$337,387
% of Total Expenditures .....	0%	0%	26.1%
<b>Cost of Property and Equipment .....</b>	<b>\$139,720</b>	<b>\$139,585</b>	<b>\$151,422</b>

**AGENCY DIRECTOR**

During Examination Period: Mr. Donald McLarty (through 4/16/08), then vacant  
Currently: Mr. J. Richard Alsop III, Architect of the Capitol

**FINDINGS, CONCLUSIONS, AND  
RECOMMENDATIONS**

**LONG-RANGE MASTER PLAN FOR THE STATE  
CAPITOL BUILDING AND LEGISLATIVE  
COMPLEX NOT PREPARED**

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**Long-range master plan not  
prepared and implemented**

The Office has not prepared and implemented a long-range master plan of development for the State Capitol Building and the remaining portion of the legislative complex addressing the improvement, construction, historic preservation, restoration, maintenance, repair, and landscaping needs.

We recommended the Office take the appropriate actions to prepare and implement a long-range master plan as required by State statute (Finding 2, Pages 10-11)

Office management stated that although it is part of the Legislative Commission Reorganization Act that the Office prepare, or more realistically have prepared by others under our jurisdiction, a long range masterplan of the Capitol Complex, the contract and funding source are not held with this Office and the approval processes do not lie solely with this Office but are in cooperation with our Board and the Capital Development Board. In addition, the role of the Office is as spearhead or facilitator, not the final authority.

**AUDITORS' OPINION**

We conducted a compliance examination of the Office as required by the Illinois State Auditing Act. We have not audited any financial statements of the Office for the purpose of expressing an opinion because the Office does not, nor is it required to, prepare financial statements.

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WILLIAM G. HOLLAND, Auditor General

WGH:JSC:pp

**AUDITORS ASSIGNED**

This examination was performed by staff of the Office of the Auditor General.