



STATE OF ILLINOIS
OFFICE OF THE
AUDITOR GENERAL

Frank J. Mautino, Auditor General

SUMMARY REPORT DIGEST

ILLINOIS POWER AGENCY

**Compliance Examination
For the Two Years Ended June 30, 2020**

Release Date: July 14, 2021

FINDINGS THIS AUDIT:	0
FINDINGS LAST AUDIT:	4

INTRODUCTION

This digest covers the Agency's compliance examination for the two years ended June 30, 2020. A separate audit of the Agency's nonshared governmental funds was previously released on May 11, 2021.

There were no material findings of noncompliance disclosed during our examination.

AUDITOR'S OPINION

The financial audit report was previously released. The auditors stated the financial statements of the Illinois Power Agency Operations Fund, the Illinois Power Agency Renewable Energy Resources Fund, and the Illinois Power Agency Trust Fund as of and for the year ended June 30, 2020, are fairly stated in all material respects.

ACCOUNTANT'S OPINION

The accountants conducted a compliance examination of the Agency for the two years ended June 30, 2020, as required by the Illinois State Auditing Act. The accountants stated the Agency complied, in all material respects, with the requirements described in the report.

This compliance examination was conducted by Plante & Moran, PLLC.

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

FJM:JGR

**ILLINOIS POWER AGENCY
COMPLIANCE EXAMINATION
For the Two Years Ended June 30, 2020**

EXPENDITURE STATISTICS	2020	2019	2018
Total Expenditures.....	\$ 14,240	\$ 11,177	\$ 8,521
OPERATIONS TOTAL.....	\$ 4,070	\$ 3,162	\$ 3,854
% of Total Expenditures.....	28.58%	28.29%	45.23%
Ordinary and Contigent Expenses.....	4,070	3,162	3,854
FOR DEPOSIT INTO THE OPERATION FUND.....	\$ 1,849	\$ 1,596	\$ -
% of Total Expenditures.....	12.98%	14.28%	0.00%
ENERGY CREDITS.....	\$ 8,321	\$ 6,419	\$ 4,667
% of Total Expenditures.....	58.43%	57.43%	54.77%
Total Receipts.....	\$ 9,052,864	\$ 3,610,889	\$ 5,544,317
Average Number of Employees.....	10	10	7

AGENCY DIRECTOR
During Examination Period: Mr. Anthony Star
Currently: Mr. Anthony Star