



STATE OF ILLINOIS
**OFFICE OF THE
AUDITOR GENERAL**

William G. Holland, Auditor General

SUMMARY REPORT DIGEST

POLLUTION CONTROL BOARD

**Compliance Examination
For the Two Years Ended June 30, 2014**

Release Date: May 21, 2015

FINDINGS THIS AUDIT:	0
FINDINGS LAST AUDIT:	1

INTRODUCTION

The Pollution Control Board (Board) was created by the authority of the Environmental Protection Act (415 ILCS 5/5 et seq.) to provide a unified State-wide program to restore, protect and enhance the quality of the environment and to assure that adverse effects upon the environment are fully considered and borne by those who cause them.

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

ACCOUNTANT'S OPINION

We conducted a compliance examination of the Board for the two years ended June 30, 2014, as required by the Illinois State Auditing Act. The auditors stated the Board complied, in all material respects, with the requirements described in the report.

A handwritten signature in blue ink, appearing to read "William G. Holland", written over a horizontal line.

WILLIAM G. HOLLAND
Auditor General

WGH:ph

AUDITORS ASSIGNED

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

{Expenditures and Activity Measures are summarized on next page.}

**POLLUTION CONTROL BOARD
COMPLIANCE EXAMINATION
For the Two Years Ended June 30, 2014**

EXPENDITURE STATISTICS	2014	2013	2012
Total Expenditures.....	\$ 3,691,495	\$ 3,246,809	\$ 3,133,341
OPERATIONS TOTAL.....	\$ 3,691,495	\$ 3,246,809	\$ 3,133,341
% of Total Expenditures.....	100.0%	100.0%	100.0%
Personal Services.....	1,221,349	1,567,273	1,551,797
Other Payroll Costs (FICA, Retirement).....	891,954	1,178,997	1,019,359
All Other Operating Expenditures.....	1,578,192	500,539	562,185
Total Receipts.....	\$ 602,356	\$ 902,135	\$ 505,392
Average Number of Employees (Not Examined).....	23	23	23

SELECTED ACTIVITY MEASURES (Not Examined)	2014	2013	2012
Cases handled by the Board	202	194	220
Regulations proposed	24	30	25

EXECUTIVE DIRECTOR
During Examination Period: Mr. Tom Johnson (effective 6/3/13), Vacant (through 6/2/13)
Currently: Mr. Tom Johnson