



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

Frank J. Mautino, Auditor General

**SUMMARY REPORT DIGEST**

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**POLLUTION CONTROL BOARD**

**Compliance Examination  
For the Two Years Ended June 30, 2016**

**Release Date: May 3, 2017**

<b>FINDINGS THIS AUDIT:</b>	<b>0</b>
<b>FINDINGS LAST AUDIT:</b>	<b>0</b>

**INTRODUCTION**

The Pollution Control Board (Board) was created by the authority of the Environmental Protection Act (415 ILCS 5/1 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**

The accountants conducted a compliance examination of the Board for the two years ended June 30, 2016, as required by the Illinois State Auditing Act. The accountants stated the Board complied, in all material respects, with the requirements described in the report.

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

**SIGNED ORIGINAL ON FILE**

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BRUCE L. BULLARD  
Division Director

This report is transmitted in accordance with Section 3-14 of the Illinois State Auditing Act.

**SIGNED ORIGINAL ON FILE**

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FRANK J. MAUTINO  
Auditor General

FJM:PAH

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

**POLLUTION CONTROL BOARD  
COMPLIANCE EXAMINATION  
For the Two Years Ended June 30, 2016**

<b>EXPENDITURE STATISTICS</b>	<b>2016</b>	<b>2015</b>	<b>2014</b>
<b>Total Expenditures.....</b>	<b>\$ 3,692,250</b>	<b>\$ 3,531,349</b>	<b>\$ 3,691,495</b>
<b>OPERATIONS TOTAL.....</b>	<b>\$ 3,692,250</b>	<b>\$ 3,531,349</b>	<b>\$ 3,691,495</b>
% of Total Expenditures.....	100.0%	100.0%	100.0%
Personal Services.....	1,239,372	1,354,572	1,221,349
Other Payroll Costs (FICA, Retirement).....	963,533	1,009,743	891,954
All Other Operating Expenditures.....	1,489,345	1,167,034	1,578,192
<b>Total Receipts.....</b>	<b>\$ 3,553</b>	<b>\$ 511,804</b>	<b>\$ 602,356</b>
<b>Average Number of Employees (Not Examined).....</b>	<b>23</b>	<b>23</b>	<b>23</b>

<b>SELECTED ACTIVITY MEASURES (Not Examined)</b>	<b>2016</b>	<b>2015</b>	<b>2014</b>
Cases.....	96	253	202
Rulemakings.....	17	24	24
Total Proceedings Before the Board.....	<u>113</u>	<u>277</u>	<u>226</u>
Cost per Proceeding.....	\$ 37,888	\$ 14,577	\$ 18,419

<b>EXECUTIVE DIRECTOR</b>
During Examination Period: Mr. Tom Johnson (through 9/30/16)
Currently: Vacant