



STATE OF ILLINOIS
OFFICE OF THE
AUDITOR GENERAL

Frank J. Mautino, Auditor General

SUMMARY REPORT DIGEST

POLLUTION CONTROL BOARD

Release Date: July 2, 2019

Compliance Examination

For the Two Years Ended June 30, 2018

FINDINGS THIS AUDIT:	0
FINDINGS LAST AUDIT:	0

INTRODUCTION

This digest covers our compliance examination of the Pollution Control Board (Board) for the two years ended June 30, 2018. 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, 2018, 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 E.C. Ortiz & Co. LLP.

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:PH

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

**POLLUTION CONTROL BOARD
COMPLIANCE EXAMINATION
For the Two Years Ended June 30, 2018**

EXPENDITURE STATISTICS	2018	2017	2016
Total Expenditures.....	\$ 3,365,021	\$ 3,722,119	\$ 3,692,250
OPERATIONS TOTAL.....	\$ 3,365,021	\$ 3,722,119	\$ 3,692,250
% of Total Expenditures.....	100.0%	100.0%	100.0%
Personal Services.....	766,188	824,967	1,239,372
Other Payroll Costs (FICA, Retirement).....	579,489	622,665	963,533
All Other Operating Expenditures.....	2,019,344	2,274,487	1,489,345
Total Receipts.....	\$ 751,650	\$ 1,001,897	\$ 3,553
Average Number of Employees (Not Examined).....	20	20	23

SELECTED ACTIVITY MEASURES (Not Examined)	2018	2017	2016
Cases.....	102	105	96
Rulemakings.....	32	18	17
Total Proceedings Before the Board.....	<u>134</u>	<u>123</u>	<u>113</u>
Cost per Proceeding.....	\$ 25,112	\$ 30,261	\$ 32,675

EXECUTIVE DIRECTOR
During Examination Period: Vacant (effective 10/1/16), Mr. Tom Johnson (through 9/30/16)
Currently: Vacant