



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

Frank J. Mautino, Auditor General

SUMMARY REPORT DIGEST

POLLUTION CONTROL BOARD

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

Release Date: March 31, 2021

FINDINGS THIS AUDIT:	0
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FINDINGS LAST AUDIT:	0
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INTRODUCTION

This digest covers our compliance examination of the Pollution Control Board (Board) for the two years ended June 30, 2020. 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, 2020, 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 Roth & Company, 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

**POLLUTION CONTROL BOARD
COMPLIANCE EXAMINATION
For the Two Years Ended June 30, 2020**

EXPENDITURE STATISTICS	2020	2019	2018
Total Expenditures.....	\$ 3,564,206	\$ 3,313,209	\$ 3,365,021
OPERATIONS TOTAL.....	\$ 3,371,194	\$ 3,313,209	\$ 3,365,021
% of Total Expenditures.....	94.6%	100.0%	100.0%
Personal Services.....	699,083	679,914	766,188
Other Payroll Costs (FICA, Retirement).....	578,105	559,902	579,489
All Other Operating Expenditures.....	2,094,006	2,073,393	2,019,344
REFUNDS.....	\$ 193,012	\$ -	\$ -
% of Total Expenditures.....	5.4%	0.0%	0.0%
Total Receipts.....	\$ 751,309	\$ 353,543	\$ 751,650
Average Number of Employees.....	19	16	20

AGENCY DIRECTOR	
During Examination Period:	Vacant
Currently:	Vacant