



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, 2010

Release Date: February 24, 2011

Summary of Findings:

Total this audit:	0
Total last audit:	2
Repeated from last audit:	0

INTRODUCTION

The Pollution Control Board is part of the executive branch of the State. The Board's mission is to protect the public health and State environment while permitting the operation of businesses and communities for economic growth.

This digest covers the compliance examination of the Pollution Control Board for the two years ended June 30, 2010.

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

AUDITORS' OPINION

We conducted a compliance examination of the Board as required by the Illinois State Auditing Act. The Board has no funds that require an audit leading to an opinion on financial statements.

WILLIAM G. HOLLAND
Auditor General

WGH:PH:pp

SPECIAL ASSISTANT AUDITORS

E.C. Ortiz & CO., LLP were our special assistant auditors for this engagement.

{Expenditures and Activity Measures are summarized on the reverse page.}

**POLLUTION CONTROL BOARD
COMPLIANCE EXAMINATION
For the Two Years Ended June 30, 2010**

EXPENDITURE STATISTICS	2010	2009	2008
Total Expenditures.....	\$ 2,796,635	\$ 2,756,694	\$ 2,372,358
OPERATIONS TOTAL.....	\$ 2,796,635	\$ 2,756,694	\$ 2,372,358
% of Total Expenditures.....	100.0%	100.0%	100.0%
Personal Services.....	1,247,613	1,411,088	1,375,230
Other Payroll Costs (FICA, Retirement).....	726,366	695,386	624,168
All Other Operating Expenditures.....	822,656	650,220	372,960
Total Receipts.....	\$ 507,016	\$ 108,621	\$ 761,508
Average Number of Employees.....	23	21	21

SELECTED ACTIVITY MEASURES	2010	2009	2008
Cases handled by the Board (not examined)	171	213	170
Regulations proposed	23	19	19

BOARD CHAIRPERSON	
During Examination Period:	Mr. G. Tanner Girard (Acting)
Currently:	Mr. G. Tanner Girard (Acting)