



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

Frank J. Mautino, Auditor General

**SUMMARY REPORT DIGEST**

**ILLINOIS COMMERCE COMMISSION**  
**Wireless Carrier Reimbursement Fund**

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

**Release Date: May 4, 2021**

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

**INTRODUCTION**

The Illinois Commerce Commission (Commission) and the Illinois State Police (Department) each have distinct responsibilities over transactions recorded within the Wireless Carrier Reimbursement Fund (Fund), which must have a fund-level audit by the Auditor General every two years under the Emergency Telephone System Act (Act) (50 ILCS 750/50). This digest is limited to the responsibilities of the Commission pursuant to State law. A separate digest concerning the Department's responsibilities was separately released.

There were no findings of noncompliance disclosed during our examination.

**ACCOUNTANT'S OPINION**

The accountants conducted a limited scope compliance examination of the Commission's responsibilities within the Fund for the two years ended June 30, 2020, as required by the Act and the Illinois State Auditing Act. The accountants stated the Commission complied, in all material respects, with the requirements described in the report.

This compliance examination was conducted by West & Company, LLC.

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JANE CLARK  
Division Director

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

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FRANK J. MAUTINO  
Auditor General

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**ILLINOIS COMMERCE COMMISSION  
WIRELESS CARRIER REIMBURSEMENT FUND  
COMPLIANCE EXAMINATION  
For the Two Years Ended June 30, 2020**

EXPENDITURE STATISTICS	2020	2019	2018
<b>Total Expenditures.....</b>	<b>\$ 1,074,988</b>	<b>\$ 1,599,763</b>	<b>\$ 1,673,150</b>
AWARDS AND GRANTS.....	\$ 1,074,988	\$ 1,594,895	\$ 1,673,150
% of Total Expenditures.....	100.0%	99.7%	100.0%
REFUNDS.....	\$ -	\$ 4,868	\$ -
% of Total Expenditures.....	0.0%	0.3%	0.0%

<b>COMMISSION'S EXECUTIVE DIRECTOR</b>
During Examination Period: Mr. Cholly Smith (07/01/18-04/30/19), Mr. Jim Zolnierек (Interim) (05/01/19 - 11/15/19), Ms. Christy George (11/16/19 - 02/15-21), Mr. Jim Zolnierек (Interim) (02/16/21 - 03/15/21), and Mr. Michael Merchant (03/16/21 - Present)
Currently: Mr. Michael Merchant