

**STATE OF ILLINOIS
ILLINOIS COMMERCE COMMISSION**

LIMITED SCOPE COMPLIANCE EXAMINATION

For the Year Ended June 30, 2009

STATE OF ILLINOIS
ILLINOIS COMMERCE COMMISSION
LIMITED SCOPE COMPLIANCE EXAMINATION
For the Year Ended June 30, 2009

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STATE OF ILLINOIS
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For the Year Ended June 30, 2009

AGENCY OFFICIALS

ILLINOIS COMMERCE COMMISSION

Chairman	Charles Box
Commissioner	Lula Ford
Commissioner	Erin O'Connell-Diaz
Commissioner	Sherman Elliott
Commissioner (until 5/31/2009)	Robert Lieberman
Commissioner (6/1/2009 to 6/30/2009)	Vacant
Executive Director	Tim Anderson
Bureau Chief Planning and Operations	Ken Hundrieser
Director of Administrative Services	Jane Fields
Fiscal Officer	Sue McCormick
Chief Internal Auditor (until 12/31/2008)	Jane Hughes-Jackson
Chief Internal Auditor (1/1/2009 to 6/30/2009)	Vacant

The Commission is located at:

527 E. Capitol Avenue
Springfield, Illinois 62794

160 N. LaSalle
Suite C-800
Chicago, Illinois 60601

The Police Station is located at:

477 S. River Road
Des Plaines, Illinois 60016



ILLINOIS COMMERCE COMMISSION

December 8, 2009

Honorable William G. Holland
Auditor General
Iles Park Plaza
740 E. Ash Street
Springfield, IL 62703-3154

Mr. Holland:

We are responsible for the identification of, and compliance with, all aspects of laws, regulations, contracts, or grant agreements that could have a material effect on the operations of the Wireless Service Emergency Fund and the Wireless Carrier Reimbursement Fund. We are responsible for and we have established and maintained an effective system of internal controls over compliance requirements. We have performed an evaluation of the Illinois Commerce Commission's (Agency) compliance with the following assertions during the year ended June 30, 2009. Based on this evaluation, we assert that during the year ended June 30, 2009, the Agency has materially complied with the assertions below.

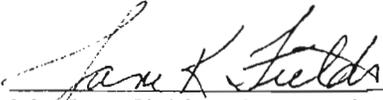
- A. The Agency has obligated, expended, received and used public funds of the State's Wireless Service Emergency Fund and the Wireless Carrier Reimbursement Fund in accordance with the purpose for which such funds have been appropriated or otherwise authorized by law.
- B. The Agency has obligated, expended, received and used public funds of the State's Wireless Service Emergency Fund and the Wireless Carrier Reimbursement Fund in accordance with any limitations, restrictions, conditions or mandatory directions imposed by law upon such obligation, expenditure, receipt or use.
- C. The Agency has complied, in all material respects, with applicable laws and regulations, including the State uniform accounting system, in its financial and fiscal operations for the Wireless Service Emergency Fund and the Wireless Carrier Reimbursement Fund.
- D. State revenues and receipts of the Wireless Service Emergency Fund and the Wireless Carrier Reimbursement Fund collected by the Agency are in accordance with applicable laws and regulations and the accounting and recordkeeping of such revenues and receipts is fair, accurate and in accordance with law.
- E. Money or negotiable securities or similar assets of the Wireless Service Emergency Fund and the Wireless Carrier Reimbursement Fund handled by the Agency on behalf of the State or held in trust by the Agency have been properly and legally administered, and the accounting and recordkeeping relating thereto is proper, accurate and in accordance with law.

Yours very truly,

Illinois Commerce Commission



Mr. Tim Anderson, Executive Director



Ms. Jane Fields, Director of Administrative Services



Ms. Mary Stephenson Schroeder, General Counsel

COMPLIANCE REPORT

SUMMARY

The limited scope compliance testing performed during this examination was conducted in accordance with *Government Auditing Standards* and in accordance with the Illinois State Auditing Act.

ACCOUNTANTS' REPORT

The Independent Accountants' Report on State Compliance, on Internal Control Over Compliance and on Supplementary Information for State Compliance Purposes does not contain scope limitations, disclaimers, or other significant non-standard language.

SUMMARY OF FINDINGS

<u>Number of</u>	<u>Current Report</u>	<u>Prior Report</u>
Findings	0	1
Repeated findings	0	N/A*
Prior recommendations implemented or not repeated	1	N/A*

*The first limited scope compliance examination of the Illinois Commerce Commission was conducted in Fiscal Year 2008.

There were no findings noted in our testing which are required to be included in the report.

PRIOR FINDINGS NOT REPEATED

A 9 Excess funds not transferred timely

EXIT CONFERENCE

Commission management waived having an exit conference per correspondence dated December 8, 2009.

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OFFICE OF THE AUDITOR GENERAL

WILLIAM G. HOLLAND

INDEPENDENT ACCOUNTANTS' REPORT ON STATE COMPLIANCE,
ON INTERNAL CONTROL OVER COMPLIANCE, AND ON
SUPPLEMENTARY INFORMATION FOR STATE COMPLIANCE PURPOSES

Honorable William G. Holland
Auditor General
State of Illinois

Compliance

We have examined the Illinois Commerce Commission's compliance with the requirements listed below, as more fully described in the Audit Guide for Financial Audits and Compliance Attestation Engagements of Illinois State Agencies (Audit Guide) as adopted by the Auditor General, during the year ended June 30, 2009. The management of the Illinois Commerce Commission is responsible for compliance with these requirements. Our responsibility is to express an opinion on the Illinois Commerce Commission's compliance based on our examination.

- A. The Illinois Commerce Commission has obligated, expended, received, and used public funds of the State's Wireless Service Emergency Fund and the Wireless Carrier Reimbursement Fund in accordance with the purpose for which such funds have been appropriated or otherwise authorized by law.
- B. The Illinois Commerce Commission has obligated, expended, received, and used public funds of the State's Wireless Service Emergency Fund and the Wireless Carrier Reimbursement Fund in accordance with any limitations, restrictions, conditions or mandatory directions imposed by law upon such obligation, expenditure, receipt or use.
- C. The Illinois Commerce Commission has complied, in all material respects, with applicable laws and regulations, including the State uniform accounting system, in its financial and fiscal operations of the State's Wireless Service Emergency Fund and the Wireless Carrier Reimbursement Fund.
- D. State revenues and receipts of the Wireless Service Emergency Fund and the Wireless Carrier Reimbursement Fund collected by the Illinois Commerce Commission are in accordance with applicable laws and regulations and the accounting and recordkeeping of such revenues and receipts is fair, accurate and in accordance with law.
- E. Money or negotiable securities or similar assets of the Wireless Service Emergency Fund and the Wireless Carrier Reimbursement Fund handled by the Illinois Commerce Commission on behalf of the State or held in trust by the Illinois Commerce Commission have been properly and legally administered and the accounting and recordkeeping relating thereto is proper, accurate, and in accordance with law.

We conducted our examination in accordance with attestation standards established by the American Institute of Certified Public Accountants; the standards applicable to attestation engagements contained in *Government Auditing Standards* issued by the Comptroller General of the United States; the Illinois State Auditing Act (Act); and the Audit Guide as adopted by the Auditor General pursuant to the Act; and, accordingly, included examining, on a test basis, evidence about Illinois Commerce Commission's compliance with those requirements listed in the first paragraph of this report and performing such other procedures as we considered necessary in the circumstances. We believe that our examination provides a reasonable basis for our opinion. Our examination does not provide a legal determination on Illinois Commerce Commission's compliance with specified requirements.

In our opinion, the Illinois Commerce Commission complied, in all material respects, with the requirements listed in the first paragraph of this report during the year ended June 30, 2009.

Internal Control

The management of the Illinois Commerce Commission is responsible for establishing and maintaining effective internal control over compliance with the requirements listed in the first paragraph of this report. In planning and performing our examination, we considered the Illinois Commerce Commission's internal control over compliance with the requirements listed in the first paragraph of this report as a basis for designing our examination procedures for the purpose of expressing our opinion on compliance and to test and report on internal control over compliance in accordance with the Audit Guide issued by the Illinois Office of the Auditor General, but not for the purpose of expressing an opinion on the effectiveness of the Illinois Commerce Commission's internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of the Illinois Commerce Commission's internal control over compliance.

A *deficiency* in an entity's internal control over compliance exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct noncompliance with the requirements listed in the first paragraph of this report on a timely basis. A *material weakness* is a deficiency, or combination of deficiencies, in internal control over compliance such that there is a reasonable possibility that material noncompliance with a requirement listed in the first paragraph of this report will not be prevented, or detected and corrected on a timely basis.

Our consideration of internal control over compliance with the requirements listed in the first paragraph of this report was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control over compliance that might be deficiencies, significant deficiencies or material weaknesses. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses, as defined above.

There were no immaterial findings that have been excluded from this report.

Supplementary Information for State Compliance Purposes

Our examination was conducted for the purpose of forming an opinion on compliance with the requirements listed in the first paragraph of this report. The accompanying supplementary information as listed in the table of contents as Supplementary Information for State Compliance Purposes is presented for purposes of additional analysis. We have applied certain limited procedures as prescribed by the Audit Guide as adopted by the Auditor General to the 2009 Supplementary Information for State Compliance Purposes. However, we do not express an opinion on the supplementary information.

We have not applied procedures to the 2008 Supplementary Information for State Compliance Purposes, and accordingly, we do not express an opinion thereon.

This report is intended solely for the information and use of the Auditor General, the General Assembly, the Legislative Audit Commission, the Governor, agency management, and the agency's governing board and is not intended to be and should not be used by anyone other than these specified parties.


BRUCE BULLARD
Director of Financial and Compliance Audits

December 8, 2009

STATE OF ILLINOIS
ILLINOIS COMMERCE COMMISSION
LIMITED SCOPE COMPLIANCE EXAMINATION
SCHEDULE OF FINDINGS
For the Year Ended June 30, 2009

There were no current findings noted during the Limited Scope Compliance Examination for the year ended June 30, 2009.

STATE OF ILLINOIS
ILLINOIS COMMERCE COMMISSION
LIMITED SCOPE COMPLIANCE EXAMINATION
SCHEDULE OF FINDINGS
For the Year Ended June 30, 2009

PRIOR FINDINGS NOT REPEATED

A. Excess funds not transferred timely

During the prior examination period, the Illinois Commerce Commission (Commission) did not transfer excess money, totaling \$13.3 million, from the Wireless Carrier Reimbursement (613) Fund to the Wireless Service Emergency (612) Fund until 115 days after fiscal year end.

During the current examination period, the Commission transferred excess money from the 613 Fund to the 612 Fund 56 days after fiscal year end, which is considered timely. (Finding Code No. 08-1)

STATE OF ILLINOIS
ILLINOIS COMMERCE COMMISSION
LIMITED SCOPE COMPLIANCE EXAMINATION
For the Year Ended June 30, 2009

SUPPLEMENTARY INFORMATION FOR STATE COMPLIANCE PURPOSES

SUMMARY

Supplementary Information for State Compliance Purposes presented in this section of the report includes the following:

- Fiscal Schedules and Analysis:

- Schedule of Appropriations, Expenditures and Lapsed Balances
- Comparative Schedule of Net Appropriations, Expenditures and Lapsed Balances
- Schedule of Receipts, Disbursements, and Fund Balances – Cash Basis
- Schedule of Provider Disbursements from Wireless Service Emergency Fund
- Comparative Schedule of Cash Receipts
- Reconciliation Schedule of Cash Receipts to Deposits Remitted to the State Comptroller
- Analysis of Significant Variations in Expenditures
- Analysis of Significant Variations in Receipts
- Analysis of Significant Lapse Period Spending
- Analysis of Accounts Receivable

- Analysis of Operations:

- Wireless Emergency Telephone Safety Act Functions and Program
- Status of Implementation of Wireless 9-1-1 and E9-1-1 Systems

The accountants' report that covers the Supplementary Information for State Compliance Purposes presented in the Compliance Report Section states the auditors have applied certain limited procedures as prescribed by the Audit Guide as adopted by the Auditor General. However, the accountants do not express an opinion on the supplementary information.

STATE OF ILLINOIS
ILLINOIS COMMERCE COMMISSION
LIMITED SCOPE COMPLIANCE EXAMINATION
SCHEDULE OF APPROPRIATIONS, EXPENDITURES AND LAPSED BALANCES
Appropriations For Fiscal Year 2009

Fourteen Months Ended August 31, 2009

P.A. 95 – 0732 FISCAL YEAR 2009	Appropriations (Net of Transfers)	Expenditures Through June 30	Lapse Period Expenditures July 1 to August 31	Total Expenditures 14 Months Ended August 31	Balances Lapsed August 31
<u>Wireless Service Emergency Fund - 612</u>					
Grants to Emergency Telephone System Boards, Qualified Government Entities, or Department of State Police for Wireless 9-1-1 or E9-1-1	\$ 56,600,000	\$ 56,544,415	\$ 10,649	\$ 56,555,064	\$ 44,936
Total Wireless Service Emergency Fund	<u>\$ 56,000,000</u>	<u>\$ 56,544,415</u>	<u>\$ 10,649</u>	<u>\$ 56,555,064</u>	<u>\$ 44,936</u>
<u>Wireless Carrier Reimbursement Fund - 613</u>					
Reimbursement of Wireless Carrier and Administrative Costs	\$ 12,500,000	\$ 7,293,578	\$ -	\$ 7,293,578	\$5,206,422
Total Wireless Carrier Reimbursement Fund	<u>\$ 12,500,000</u>	<u>\$ 7,293,578</u>	<u>\$ -</u>	<u>\$ 7,293,578</u>	<u>\$5,206,422</u>
GRAND TOTAL, ALL FUNDS	<u>\$ 69,100,000</u>	<u>\$ 63,837,993</u>	<u>\$ 10,649</u>	<u>\$ 63,848,642</u>	<u>\$5,251,358</u>

Note: Appropriations, expenditures, and lapsed balances were obtained from Agency records and have been reconciled to records of the State Comptroller.

STATE OF ILLINOIS
ILLINOIS COMMERCE COMMISSION
LIMITED SCOPE COMPLIANCE EXAMINATION
**COMPARATIVE SCHEDULE OF NET APPROPRIATIONS, EXPENDITURES
AND LAPSED BALANCES**
For the Fiscal Year Ended June 30,

	2009	2008
Wireless Service Emergency Fund - 612	P.A. 95 - 0732	P.A. 95 - 0348
<u>Appropriations</u>		
(Net of Transfers)	\$ 56,600,000	\$ 45,900,000
<u>Expenditures</u>		
Grants to Emergency Telephone System Boards, Qualified Government Entities, or Department of State Police for Wireless 9-1-1 or E9-1-1	\$ 56,555,064	\$ 45,846,046
Total Expenditures	\$ 56,555,064	\$ 45,846,046
<u>Lapsed Balances</u>	\$ 44,936	\$ 53,954
 Wireless Carrier Reimbursement Fund - 613		
<u>Appropriations</u>		
(Net of Transfers)	\$ 12,500,000	\$ 19,500,000
<u>Expenditures</u>		
Reimbursement of Wireless Carriers and Administrative Costs	\$ 7,293,578	\$ 4,769,208
Total Expenditures	\$ 7,293,578	\$ 4,769,208
<u>Lapsed Balances</u>	\$ 5,206,422	\$ 14,730,792
 GRAND TOTAL - ALL FUNDS		
Total Appropriations (Net of Transfers)	\$ 69,100,000	\$ 65,400,000
Total Expenditures	\$ 63,848,642	\$ 50,615,254
<u>Lapsed Balances</u>	\$ 5,251,358	\$ 14,784,746

STATE OF ILLINOIS
ILLINOIS COMMERCE COMMISSION
LIMITED SCOPE COMPLIANCE EXAMINATION
**SCHEDULE OF RECEIPTS, DISBURSEMENTS, AND FUND BALANCES –
CASH BASIS**
For the Year Ended June 30, 2009

	Wireless Service Emergency Fund (Fund 612)	Wireless Carrier Reimbursement Fund (Fund 613)
	<u> </u>	<u> </u>
Balance - July 1	\$ 8,682,365	\$ 25,914,537
Receipts		
Carrier Deposits	54,747,890	13,864,621
TOTAL RECEIPTS	<u>54,747,890</u>	<u>13,864,621</u>
Disbursements		
Payments to providers of 911 Service	56,338,699	8,088,177
Salary and fringe benefits	180,294	
Statistical and tabulating services	37,533	
Other expenses	365	
TOTAL DISBURSEMENTS	<u>56,556,891</u>	<u>8,088,177</u>
Fund Transfers		
Statutory Transfers In	13,339,416	
Statutory Transfers Out		(18,339,416)
TOTAL TRANSFERS	<u>13,339,416</u>	<u>(18,339,416)</u>
Balance - June 30	<u>\$ 20,212,780</u>	<u>\$ 13,351,565</u>

Note: This schedule was prepared from State Comptroller records, which have been reconciled to Agency records. This schedule was prepared on the cash basis to include all transactions between July 1, 2008 and June 30, 2009, including Fiscal Year 2008 lapse expenditures from Fund 612 and Fund 613 of \$12,476 and \$794,599, respectively. However, Fiscal Year 2009 lapse expenditures from Fund 612 of \$10,649 have been excluded. As a result, expenditures reported above differ from amounts reported on page 13 in the Schedule of Appropriations, Expenditures, and Lapsed Balances for Fiscal Year 2009.

STATE OF ILLINOIS
ILLINOIS COMMERCE COMMISSION
LIMITED SCOPE COMPLIANCE EXAMINATION
**SCHEDULE OF PROVIDER DISBURSEMENTS FROM THE WIRELESS
SERVICE EMERGENCY FUND (FUND 612)**
For the Fiscal Year Ended June 30, 2009

The following schedule of disbursements to wireless 9-1-1 system providers was reported by the Commission to the Office of the Auditor General in the FY09 Annual Filing required by the Wireless Emergency Telephone Safety Act (50 ILCS 751/25,35). The schedule does not include administrative costs paid by the Commission as allowed by the Act.

<u>Provider Name</u>	<u>Total Disbursements</u>
Alsip 911 ETSB	\$ 94,376
Barrington Hills 911	24,424
Barrington 911	198,788
Bedford Park Police Department	151,331
Bellwood ETSB	119,556
Berkeley 911	31,207
Berwyn Public Safety Center	276,059
Blue Island ETSB	139,820
Blue Island/Posen ETSB	28,803
Blue Island-Crestwood ETSB	80,879
Bolingbrook ETSB	422,225
Bond County	75,878
Boone County	284,311
Broadview ETSB	59,574
Bureau County 911	176,002
Calumet City 911 ETSB	167,249
Carroll County ETSB	71,359
Cass County ETSB	80,296
Cass/Menard County ETSB	13,941
Cencom E911 Round Lake	248,851
Champaign County METCAD 911	939,851
Chicago Heights 911	220,480
Christian County 911	193,693
Cicero 911 ETSB	306,064
City of Lasalle	62,256
City of Oglesby 911	2,821
Clark County 911	78,530

STATE OF ILLINOIS
ILLINOIS COMMERCE COMMISSION
LIMITED SCOPE COMPLIANCE EXAMINATION
**SCHEDULE OF PROVIDER DISBURSEMENTS FROM THE WIRELESS
SERVICE EMERGENCY FUND (FUND 612), continued**
For the Fiscal Year Ended June 30, 2009

<u>Provider Name</u>	<u>Total Disbursements</u>
Clay County E911	\$ 66,165
Clinton County ETSB	181,019
Coles County ETSB	230,056
Cook County ETSB	1,144,085
Country Club Hills Police Department	97,013
Countryside ETSB	87,379
Crawford County ETSB	140,135
Cumberland County 911	47,870
Deerfield Police Dept 911	242,824
Dekalb 911	515,329
Des Plaines Park Ridge 911	465,879
Dewitt County 911	87,657
Douglas County 911	95,172
Dupage County ETSB 911	4,961,881
East Hazel Crest 911	9,413
ECOM Dispatch - Flossmoor	57,405
ECOM Dispatch - Glenwood	57,043
ECOM Dispatch - Homewood	130,041
ECOM Dispatch - South Holland	140,420
ECOM Dispatch - Village of Hazel Crest	84,721
ECOM Dispatch - Riverdale	99,660
Edgar County 911	86,900
Effingham County 911	190,957
Elgin ETSB	553,026
Elmwood Park ETSB	178,112
Evanston ETSB	378,483
Ford County ETSB	67,652
Forest Park ETSB	84,150
Fox Lake - Grayslake	143,787
Fox Lake 911	65,727
Franklin County 911	211,323
Franklin Park ETSB	134,812
Fulton County ETSB	170,842

STATE OF ILLINOIS
ILLINOIS COMMERCE COMMISSION
LIMITED SCOPE COMPLIANCE EXAMINATION
**SCHEDULE OF PROVIDER DISBURSEMENTS FROM THE WIRELESS
SERVICE EMERGENCY FUND (FUND 612), continued**
For the Fiscal Year Ended June 30, 2009

<u>Provider Name</u>	<u>Total Disbursements</u>
Gallatin County E-911	\$ 30,489
Glenco 911	50,173
Glenview Wireless 911	296,200
Grundy County ETSB	257,765
Gurnee ETSB	183,858
Hancock County ETSB	84,462
Harwood Heights Police Department	39,268
Henderson/McDonough 911	25,325
Henry County 911	260,826
Hickory Hills ETSB	81,141
Highland Park 911	187,506
Highwood Police 911	27,843
Hillside ETSB	52,967
Hometown ETSB	20,804
Iroquois County ETSB	134,026
Illinois State Police E911	1,607,177
Jackson County ETSB	305,689
Jasper County E911	32,844
Jefferson County ETSB	204,528
Jo Daviess County ETSB	86,680
Johnson County ETSB	67,970
Kane County ETSB	2,002,180
Kankakee County ETSB	564,995
Kendall County ETSB	573,264
Kenilworth 911	15,406
Knox County ETSB	255,871
LaGrange Park 911	63,152
LaGrange Police 911	154,223
Lake Bluff 911	47,988
Lake County ETSB	1,297,011
Lake Forest ETSB	141,723
Lansing ETSB	159,434
Lee County ETSB	172,316

STATE OF ILLINOIS
ILLINOIS COMMERCE COMMISSION
LIMITED SCOPE COMPLIANCE EXAMINATION
**SCHEDULE OF PROVIDER DISBURSEMENTS FROM THE WIRELESS
SERVICE EMERGENCY FUND (FUND 612), continued**
For the Fiscal Year Ended June 30, 2009

<u>Provider Name</u>	<u>Total Disbursements</u>
Libertyville ETSB	\$ 158,346
Lincolnshire 911	127,674
Lincolnwood ETSB	79,719
Livingston ETSB	190,214
Logan County ETSB	140,601
Lynwood ETSB	63,549
Macon County 911	572,442
Macoupin County ETSB	235,002
Madison County ETSB	1,435,702
Marion County ETSB	170,491
Marshall County ETSB	102,927
Mason County ETSB	70,281
Massac County E911	62,746
Maywood ETSB 911	96,018
McCook ETSB	40,091
McDonough County 911	132,513
McHenry County ETSB	1,773,476
McLean County ETSB	923,122
Menard County 911	41,740
Mendota E911	65,969
Mercer County ETSB	75,924
Midlothian ETSB	62,777
Monroe County ETSB	179,576
Montgomery County 911	135,153
Morgan County E911	179,833
Mundelein Police Dept ETSB	185,457
Naperville ETSB	978,990
Niles, Village of	166,142
Norridge 911	69,809
North Chicago ETSB	26,396
North Chicago/Waukegan ETSB	70,292
Northbrook 911	274,775
Northfield Police Department	59,209

STATE OF ILLINOIS
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**SCHEDULE OF PROVIDER DISBURSEMENTS FROM THE WIRELESS
SERVICE EMERGENCY FUND (FUND 612), continued**
For the Fiscal Year Ended June 30, 2009

<u>Provider Name</u>	<u>Total Disbursements</u>
Northwest Central 911	\$ 3,328,256
Oak Forest E911	153,503
Oak Lawn ETSB	628,785
Oak Lawn ETSB Bridgeview	4,393
Oak Lawn ETSB Burbank	6,469
Oak Lawn ETSB Evergreen Park	4,138
Oak Park ETSB	300,426
Ogle County ETSB	291,899
Orland Joint ETSB	372,221
Ottawa ETSB	128,489
Park Ridge ETSB	211,979
Peoria County ETSB	1,073,855
Perry County ETSB	101,975
Peru ETSB	56,435
Piatt County ETSB	88,684
Pike County ETSB	99,440
Pulaski County E911	29,989
Putnam County ETSB	21,531
Quadcom Joint ETSB	338,379
Quincy/Adams County 911 Center	323,036
Randolph County E911	139,171
Richland County 911	66,500
River Forest ETSB	61,409
River Grove 911	63,131
Riverside, Village of	94,461
Rock Island County ETSB	763,457
Rolling Meadows ETSB	162,345
Rosemont ETSB	95,794
Saline County 911	126,163
Sangamon County ETSB	1,143,107
Sauk Village 9-1-1	45,572
Schiller Park ETSB	81,051
Schuyler/McDonough 911	35,077

STATE OF ILLINOIS
ILLINOIS COMMERCE COMMISSION
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**SCHEDULE OF PROVIDER DISBURSEMENTS FROM THE WIRELESS
SERVICE EMERGENCY FUND (FUND 612), continued**
For the Fiscal Year Ended June 30, 2009

<u>Provider Name</u>	<u>Total Disbursements</u>
Scott County 911	\$ 26,259
Skokie 911	397,858
South Elgin ETSB	124,869
Southcom - Park Forest Dispatch	127,776
Southcom - Matteson Dispatch	109,508
Southcom - Olympia Fields Dispatch	31,809
Southcom - Richton Park Dispatch	79,394
Southwest Central 911	463,437
St. Clair County ETSB	1,371,058
Stephenson County ETSB	246,916
Streator ETSB	79,503
Tazewell County ETSB	750,504
Thornton ETSB	13,915
Tinley Park 911	219,472
Union County ETSB	83,469
Vermilion County ETSB	366,371
Vernon Hills Police Department	179,655
Village of Morton Grove	138,326
Wabash County ETSB	53,354
Warren County 911	87,716
Washington County ETSB	78,498
Waukegan Police Department	575,540
Westchester Police 911	100,163
Western Springs ETSB	67,622
Wheeling 911	238,064
White County 911	79,587
Whiteside County ETSB	275,188
Will County 911	2,761,530
Williamson County 911	366,274
Willow Springs 911	73,552
Wilmette 911	158,616
Winnebago County 911	1,579,030
Winnetka 911	63,156

STATE OF ILLINOIS
 ILLINOIS COMMERCE COMMISSION
 LIMITED SCOPE COMPLIANCE EXAMINATION
**SCHEDULE OF PROVIDER DISBURSEMENTS FROM THE WIRELESS
 SERVICE EMERGENCY FUND (FUND 612), continued**
 For the Fiscal Year Ended June 30, 2009

<u>Provider Name</u>	<u>Total Disbursements</u>
Winthrop Harbor ETSB	\$ 37,617
Woodford County ETSB	196,845
Zion E911	107,508
Total Fiscal Year 2009 Disbursements - All Providers	<u><u>\$ 56,338,701</u></u>

STATE OF ILLINOIS
ILLINOIS COMMERCE COMMISSION
LIMITED SCOPE COMPLIANCE EXAMINATION
COMPARATIVE SCHEDULE OF CASH RECEIPTS
For the Fiscal Years Ended June 30,
(Amounts Expressed in Thousands)

	2009	2008
<u>Wireless Service Emergency Fund – 612</u>		
Wireless 911 Surcharge	\$ 57,018	\$ 46,222
<u>Wireless Carrier Reimbursement Fund – 613</u>		
Wireless 911 Surcharge	\$ 14,438	\$ 18,280
<u>TOTAL ALL FUNDS</u>	\$ 71,456	\$ 64,502

**RECONCILIATION SCHEDULE OF CASH RECEIPTS TO DEPOSITS
REMITTED TO THE STATE COMPTROLLER**
For the Fiscal Year Ended June 30, 2009
(Amounts Expressed in Thousands)

	Wireless Service Emergency Fund 612	Wireless Carrier Reimbursement Fund 613
Total - Per Agency Records	\$ 57,018	\$ 14,438
Deposits in Transit to Comptroller		
Beginning of Period	1,661	421
End of Period	(3,931)	(994)
Total - Per State Comptroller Records	\$ 54,748	\$ 13,865

STATE OF ILLINOIS
ILLINOIS COMMERCE COMMISSION
LIMITED SCOPE COMPLIANCE EXAMINATION
For the Year Ended June 30, 2009

ANALYSIS OF SIGNIFICANT VARIATIONS IN EXPENDITURES BETWEEN FISCAL YEARS 2008 AND 2009

Wireless Service Emergency Fund – 612

Grants to Emergency Telephone System Boards, Qualified Government Entities, or Department of State Police for Wireless 9-1-1 or E9-1-1

The increase in expenditures is due to an increase in the rate for carriers' remittances. The remittance per subscriber increased from 50 cents to 58.25 cents per subscriber on January 1, 2008. As more money is remitted to the Fund, more money is made available for grants to Emergency Telephone System Boards, Qualified Government Entities, or the Department of State Police.

Wireless Carrier Reimbursement Fund – 613

Reimbursement of Wireless Carriers and Administrative Costs

The increase in expenditures is due to an increase in reimbursement requests submitted by carriers. These payments are solely based upon the amount companies request for reimbursement in a given year, assuming their reimbursement requests do not exceed their account balance.

ANALYSIS OF SIGNIFICANT VARIATIONS IN RECEIPTS BETWEEN FISCAL YEARS 2008 AND 2009

Wireless Service Emergency Fund – 612

Wireless 911 Surcharge

The increase in receipts is due to the wireless surcharge increasing from 50 cents per subscriber to 58.25 cents per subscriber on January 1, 2008. In addition, the number of subscribers increased approximately 5% from fiscal year 2008. Further, some variances are due to timing of remittances by carriers.

Wireless Carrier Reimbursement Fund – 613

Wireless 911 Surcharge

The decrease in receipts is due to the amount per wireless surcharge deposited into Fund 613 decreasing from 25 cents per subscriber to 14.75 cents per subscriber in January 2008. As a result, the annualized rate and total revenue were lower in fiscal year 2009.

STATE OF ILLINOIS
ILLINOIS COMMERCE COMMISSION
LIMITED SCOPE COMPLIANCE EXAMINATION
For the Year Ended June 30, 2009

ANALYSIS OF SIGNIFICANT LAPSE PERIOD SPENDING

We noted no significant lapse period spending during Fiscal Year 2009.

STATE OF ILLINOIS
 ILLINOIS COMMERCE COMMISSION
 LIMITED SCOPE COMPLIANCE EXAMINATION
ANALYSIS OF ACCOUNTS RECEIVABLE
 As of June 30, 2009
 (Amounts Expressed in Thousands)

<u>General Revenue Fund – 001</u>	<u>2009</u>
Current	\$ -
1-30 days	-
31-90 days	-
91-180 days	-
181 days to 1 year	1
Over 1 year	-
	<hr/>
Total	\$ 1
Less: Allowance for Doubtful Accounts	(1)
	<hr/>
Net Accounts Receivable	<u><u>\$ -</u></u>

These amounts represent receivables related to penalties charged to carriers for failing to remit surcharges timely and/or failing to provide the number of subscribers by zip code. The Commission uses the Comptroller's offset system, the Attorney General, and internal collection services to collect old receivable balances.

STATE OF ILLINOIS
ILLINOIS COMMERCE COMMISSION
LIMITED SCOPE COMPLIANCE EXAMINATION
ANALYSIS OF OPERATIONS
For the Fiscal Year Ended June 30, 2009

WIRELESS EMERGENCY TELEPHONE SAFETY ACT FUNCTIONS AND PLANNING PROGRAM

The Illinois Commerce Commission (Commission) is responsible for administering the Wireless Service Emergency Fund and the Wireless Carrier Reimbursement Fund (Funds) pursuant to the Wireless Emergency Telephone Safety Act (Act) (50 ILCS 751/1 et seq.). The purpose of the Act is “to promote the use of wireless 9-1-1 and wireless enhanced 9-1-1 (E9-1-1) service in order to save lives and protect the property of the citizens of the State of Illinois” (50 ILCS 751/5).

Under the provisions of the Act, the Commission has been given the responsibility of coordinating the implementation of the wireless 9-1-1 emergency telephone systems on a statewide basis. The Act has charged the Commission with the following responsibilities: to set standards consistent with the Federal Communications Commission for directing calls to the authorized public safety answering point, to maintain a current list of all wireless 9-1-1 systems and providers, to determine distributions from the Funds, to adopt rules governing reimbursements to wireless carriers, to develop and maintain a database of providers eligible to receive grants and carriers eligible to receive reimbursements to the extent authorized by the Act, to make monthly grants to eligible systems or providers, to review and process presented carriers requests for reimbursement in accordance with the Act, to account for all surcharges remitted to and moneys disbursed from the Funds, to annually review and transfer excess fund balances between the Funds, to provide an annual accounting of all receipts and disbursements to the Auditor General, and to resolve disputes as required by the Act.

The Commission’s Telecommunications and Fiscal Divisions located at 527 East Capitol Avenue, Springfield, Illinois are responsible for administration of the Act and the Funds. At June 30, 2009, the Commission consisted of Chairman Charles Box, Lula M. Ford, Erin O’Connell-Diaz, and Sherman Elliott. The Commission’s Executive Director, currently Tim Anderson, is hired by the Commission and is responsible for the daily operations of the Commission.

The Auditor General is required to conduct an annual audit of the Funds for compliance with the requirements of the Act. The audit shall include the following determinations: whether the Commission is maintaining detailed records of all receipts and disbursements from the funds, whether the Commission’s administrative costs charged to the Funds are adequately documented and are reasonable, whether the Commission’s procedures for making grants and providing reimbursements in accordance with the Act are adequate, and to document the status of implementation of wireless 9-1-1 and E9-1-1 services in Illinois.

STATE OF ILLINOIS
 ILLINOIS COMMERCE COMMISSION
 LIMITED SCOPE COMPLIANCE EXAMINATION
STATUS OF IMPLEMENTATION OF WIRELESS 9-1-1 AND E9-1-1 SYSTEMS
 For Fiscal Years 2008 and 2009

Wireless 9-1-1 systems report annually to the Commission the status of implementation of wireless enhanced 9-1-1 systems. Some systems reflect multiple phases, since the phases of implementation are reported by wireless telephone carriers within each system which may be in different stages of implementation. Implementation phases are defined by the Federal Communications Commission as:

Phase 0 - No information is received with the wireless call.

Phase 1 - The telephone number of the caller and the location of the cell site or base station is received with the wireless call.

Phase 2 - The telephone number of the caller and the location of all 9-1-1 calls by longitude and latitude is received with the wireless call.

NR – A status of implementation report was not filed for the fiscal year.

<u>Wireless 9-1-1/E9-1-1 System</u>	<u>2009</u> ¹	<u>Phase</u>	<u>2008</u> ²
Alsip	1/2 ³		1/2 ³
Barrington	2		2
Barrington Hills	2		2
Bedford Park	2		2
Bellwood	2		2
Berkeley	1		1
Berwyn	1		1
Blue Island	1		1
Bolingbrook	2		2
Bond County	2		2

STATE OF ILLINOIS
 ILLINOIS COMMERCE COMMISSION
 LIMITED SCOPE COMPLIANCE EXAMINATION
**STATUS OF IMPLEMENTATION OF WIRELESS
 9-1-1 AND E9-1-1 SYSTEMS, continued**
 For Fiscal Years 2008 and 2009

<u>Wireless 9-1-1/E9-1-1 System</u>	<u>2009</u> ¹	<u>Phase</u>	<u>2008</u> ²
Boone County	1		1
Bridgeview (See Oak Lawn)			
Broadview	1		1
Brown County (See Cass County)			
Bureau County	2		2
Burr Ridge (See Southwest Central)			
Calumet City/Burnham	2		2
Carroll County	1		1
Cass County	2		2
Cencom	2		2
Champaign County	2		2
Chicago Heights	2		2
Chicago Office of Emerg. Comm.	2		2
Christian County	2		2
Cicero	2		2
Clark County	2		1

STATE OF ILLINOIS
 ILLINOIS COMMERCE COMMISSION
 LIMITED SCOPE COMPLIANCE EXAMINATION
**STATUS OF IMPLEMENTATION OF WIRELESS
 9-1-1 AND E9-1-1 SYSTEMS, continued**
 For Fiscal Years 2008 and 2009

<u>Wireless 9-1-1/E9-1-1 System</u>	<u>2009</u> ¹	<u>Phase</u>	<u>2008</u> ²
Clay County	2		2
Clinton County	2		2
Coles County	1		1
Cook County	2		2
Country Club Hills	2		2
Countryside	2		1/2 ³
Crawford County	2		2
Cumberland County	2		2
Deerfield/Bannockburn	2		2
DeKalb County	2		2
DeWitt County	2		2
Douglas County	2		2
DuPage County	2		2
E-COM (Includes Flossmoor, Glenwood, Hazelcrest, Homewood, Riverdale, and South Holland)	2		2
Edgar County	1/2 ³		1/2 ³

STATE OF ILLINOIS
 ILLINOIS COMMERCE COMMISSION
 LIMITED SCOPE COMPLIANCE EXAMINATION
**STATUS OF IMPLEMENTATION OF WIRELESS
 9-1-1 AND E9-1-1 SYSTEMS, continued**
 For Fiscal Years 2008 and 2009

<u>Wireless 9-1-1/E9-1-1 System</u>	<u>2009</u> ¹	<u>Phase</u>	<u>2008</u> ²
Effingham County	2		2
Elgin	2		2
Elmwood Park (West Suburban Consolidated Dispatch)	2		2
Evanston	2		2
Ford County	2		2
Forest Park	2		2
Fox Lake	2		2
Franklin County	2		2
Franklin Park	2		2
Fulton County	2		2
Galesburg/Knox County	2		2
Gallatin County	2		2
Glencoe	2		1
Glenview	2		2
Grayslake (See Fox Lake)			
Grundy County	2		2

STATE OF ILLINOIS
 ILLINOIS COMMERCE COMMISSION
 LIMITED SCOPE COMPLIANCE EXAMINATION
**STATUS OF IMPLEMENTATION OF WIRELESS
 9-1-1 AND E9-1-1 SYSTEMS, continued**
 For Fiscal Years 2008 and 2009

<u>Wireless 9-1-1/E9-1-1 System</u>	<u>2009</u> ¹	<u>Phase</u>	<u>2008</u> ²
Gurnee	2		2
Hancock County	2		2
Harvey (See Illinois State Police for FY08)	NR		
Harwood Heights	2		2
Henderson County (See Macomb/McDonough County)			
Henry County	2		2
Hickory Hills	2		2
Highland Park	2		2
Highwood	2		2
Hillside	2		2
Hometown	2		1
Illinois State Police	0		0
Alexander County			
Brookfield			
Calhoun County			
Calumet Park			
Dolton			
Edwards County			
Fayette County			
Forest View			
Greene County			

STATE OF ILLINOIS
 ILLINOIS COMMERCE COMMISSION
 LIMITED SCOPE COMPLIANCE EXAMINATION
**STATUS OF IMPLEMENTATION OF WIRELESS
 9-1-1 AND E9-1-1 SYSTEMS, continued**
 For Fiscal Years 2008 and 2009

<u>Wireless 9-1-1/E9-1-1 System</u>	<u>2009</u> ¹	<u>Phase</u>	<u>2008</u> ²
Illinois State Police (Cont.)	0		0
Hamilton County			
Hardin County			
Harvey			
Jersey County			
Justice			
LaSalle County			
Lyons			
Markham			
Marseilles			
Moultrie County			
North Riverside			
Oglesby			
Pope County			
Seneca			
Shelby County			
Stickney			
Summit			
Vandalia			
Wayne County			
Iroquois County	0/2 ³		1/2 ³
Jackson County	2		2
Jasper County	1		1
Jefferson County	2		2
Jo Daviess County	1/2 ³		1/2 ³

STATE OF ILLINOIS
 ILLINOIS COMMERCE COMMISSION
 LIMITED SCOPE COMPLIANCE EXAMINATION
**STATUS OF IMPLEMENTATION OF WIRELESS
 9-1-1 AND E9-1-1 SYSTEMS, continued**
 For Fiscal Years 2008 and 2009

<u>Wireless 9-1-1/E9-1-1 System</u>	<u>2009</u> ¹	<u>Phase</u>	<u>2008</u> ²
Johnson County	2		2
Justice (See Illinois State Police for FY08)	NR		
Kane County	2		2
Kankakee County	2		2
Kendall County	1		1
Kenilworth	1		1
LaGrange	1		1
LaGrange Park	2		1
Lake Bluff	2		2
Lake County	2		2
Lake Forest	2		2
Lansing	2		2
LaSalle, City of	2		2
Lawrence County (See Crawford County)			
Lee County	2		2
Libertyville	1		1
Lincolnshire	2		2

STATE OF ILLINOIS
 ILLINOIS COMMERCE COMMISSION
 LIMITED SCOPE COMPLIANCE EXAMINATION
**STATUS OF IMPLEMENTATION OF WIRELESS
 9-1-1 AND E9-1-1 SYSTEMS, continued**
 For Fiscal Years 2008 and 2009

<u>Wireless 9-1-1/E9-1-1 System</u>	<u>2009</u> ¹	<u>Phase</u>	<u>2008</u> ²
Lincolnwood	2		2
Livingston County	2		2
Logan County	2		0
Lynwood Combined Dispatch (Includes Lynwood, Thornton, and East Hazelcrest)	2		1
Lyons (See Illinois State Police for FY08) ⁴			
Macomb/McDonough County	1		1
Macon County	2		2
Macoupin County	2		2
Madison County	2		2
Marion, City of (See Williamson Co. for FY08)	2		
Marion County	1		1
Marseilles (See Illinois State Police for FY08)	NR		
Marshall County	2		2
Mason County	2		2
Massac County	0/1 ³		0/1 ³
Maywood	2		2

STATE OF ILLINOIS
 ILLINOIS COMMERCE COMMISSION
 LIMITED SCOPE COMPLIANCE EXAMINATION
**STATUS OF IMPLEMENTATION OF WIRELESS
 9-1-1 AND E9-1-1 SYSTEMS, continued**
 For Fiscal Years 2008 and 2009

<u>Wireless 9-1-1/E9-1-1 System</u>	<u>2009</u> ¹	<u>Phase</u>	<u>2008</u> ²
McCook	1		1
McHenry County	2		2
McLean County	2		2
Melrose Park ⁴			NR
Menard County	2		NR
Mendota	2		2
Mercer County	2		2
Merrionette Park (See Cook County)			
Midlothian	1		1
Monroe County	2		2
Montgomery County	2		2
Morgan County	1/2 ³		1
Mundelein	2		2
Naperville	2		2
Norridge	2		2
North Chicago	2		2

STATE OF ILLINOIS
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 LIMITED SCOPE COMPLIANCE EXAMINATION
**STATUS OF IMPLEMENTATION OF WIRELESS
 9-1-1 AND E9-1-1 SYSTEMS, continued**
 For Fiscal Years 2008 and 2009

<u>Wireless 9-1-1/E9-1-1 System</u>	<u>2009</u> ¹	<u>Phase</u>	<u>2008</u> ²
North Riverside (See Illinois State Police for FY08)	NR		
North Suburban Consolidated ETSB (Includes Des Plaines, Park Ridge, Morton Grove, and Niles)	2		2
Northbrook	2		2
Northfield	2		2
Northwest Central	2		2
Oak Forest	2		2
Oak Lawn	1		1
Oak Park (West Suburban Consolidated Dispatch)	2		2
Ogle County	2		2
Oglesby (See Illinois State Police for FY08)	2		
Orland	1/2 ³		1/2 ³
Ottawa	2		2
Park City (See Waukegan)			
Peoria County	2		2

STATE OF ILLINOIS
 ILLINOIS COMMERCE COMMISSION
 LIMITED SCOPE COMPLIANCE EXAMINATION
**STATUS OF IMPLEMENTATION OF WIRELESS
 9-1-1 AND E9-1-1 SYSTEMS, continued**
 For Fiscal Years 2008 and 2009

<u>Wireless 9-1-1/E9-1-1 System</u>	<u>2009</u> ¹	<u>Phase</u>	<u>2008</u> ²
Perry County	2		2
Peru	2		2
Piatt County	2		2
Pike County	2		2
Pulaski County	1		1
Putnam County	2		2
QuadCom	2		2
Quincy/Adams County	2		2
Randolph County	2		2
Richland County	1/2 ³		1/2 ³
River Forest (West Suburban Consolidated Dispatch)	2		2
River Grove	2		NR
Riverside	2		2
Rock Island County	2		2
Rolling Meadows	2		2
Rosemont	2		2

STATE OF ILLINOIS
 ILLINOIS COMMERCE COMMISSION
 LIMITED SCOPE COMPLIANCE EXAMINATION
**STATUS OF IMPLEMENTATION OF WIRELESS
 9-1-1 AND E9-1-1 SYSTEMS, continued**
 For Fiscal Years 2008 and 2009

<u>Wireless 9-1-1/E9-1-1 System</u>	<u>2009</u> ¹	<u>Phase</u>	<u>2008</u> ²
Saline County	2		2
Sangamon County	2		2
Sauk Village	2		2
Schaumburg (See Northwest Central)			
Schiller Park	2		1/2 ³
Schuyler County (See Macomb/McDonough)			
Scott County	2		2
Skokie	2		2
South Chicago Heights (See Chicago Heights)			
South Elgin	2		2
SouthCom	2		2
Southwest Central	1		1
Stark County (See Marshall County)			
St. Clair County	2		2
Stephenson County	2		2
Stickney (See Illinois State Police for FY08)	NR		
Streator	2		2

STATE OF ILLINOIS
 ILLINOIS COMMERCE COMMISSION
 LIMITED SCOPE COMPLIANCE EXAMINATION
**STATUS OF IMPLEMENTATION OF WIRELESS
 9-1-1 AND E9-1-1 SYSTEMS, continued**
 For Fiscal Years 2008 and 2009

<u>Wireless 9-1-1/E9-1-1 System</u>	<u>2009</u> ¹	<u>Phase</u>	<u>2008</u> ²
Summit (See Illinois State Police for FY08)	1		
Tazewell County	2		2
Tinley Park	2		2
Union County	2		2
Vermilion County	2		2
Vernon Hills	2		2
Wabash County	2		1/2 ³
Warren County	2		2
Washington County	2		2
Waukegan (Includes Park City)	2		2
Westchester	1		1
Western Springs	2		2
Wheeling	2		2
White County	1/2 ³		1/2 ³
Whiteside County	2		2
Will County	2		1/2 ³
Williamson County	2		2

STATE OF ILLINOIS
ILLINOIS COMMERCE COMMISSION
LIMITED SCOPE COMPLIANCE EXAMINATION
**STATUS OF IMPLEMENTATION OF WIRELESS
9-1-1 AND E9-1-1 SYSTEMS, continued**
For Fiscal Years 2008 and 2009

<u>Wireless 9-1-1/E9-1-1 System</u>	<u>2009</u> ¹	<u>Phase</u>	<u>2008</u> ²
Willow Springs	1		1
Wilmette	0/1 ³		0/1 ³
Winnebago County	2		2
Winnetka	2		2
Winthrop Harbor	2		2
Woodford County	2		2
Zion	1/2 ³		1/2 ³

¹Status of implementation reported by system as of June 30, 2009.

²Status of implementation reported by system as of June 30, 2008.

³Denotes wireless systems where the wireless carriers are in various phases of implementation.

⁴The 9-1-1 system had not begun providing service as of June 30, 2009.

	Totals	
	<u>2009</u>	<u>2008</u>
Phase 0	1	2
Phase 1	22	27
Phase 2	141	127
Combination of Phases	11	14
NR	5	3
Total Wireless 9-1-1/E9-1-1 Systems	<u>180</u>	<u>173</u>

Notes:

Municipalities or counties in Illinois that do not have a 9-1-1 system or which chose not to take wireless 9-1-1 calls are either handled by another 9-1-1 system or by the Illinois State Police (ISP) as the established default. If handled by the ISP, all calls are taken at Phase 0.