



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

William G. Holland, Auditor General

**SUMMARY REPORT DIGEST**

**ILLINOIS COMMERCE COMMISSION**

**LIMITED SCOPE COMPLIANCE EXAMINATION -  
WIRELESS EMERGENCY TELEPHONE SAFETY ACT**

**For the One Year Ended: June 30, 2013**

**Release Date: December 5, 2013**

**Summary of Findings:**

**Total this audit: 0**

**Total last audit: 1**

**Repeated from last audit: 0**

**INTRODUCTION**

We conducted a limited scope compliance examination of the Illinois Commerce Commission's compliance with the Wireless Emergency Telephone Safety Act (Act) (50 ILCS 751/1 et seq.). The Commission's activities conducted under the Act are recorded in two funds. The Wireless Service Emergency (612) Fund is used for grants to emergency telephone system boards, qualified entities, or Department of State Police for Wireless 9-1-1 or E9-1-1. The Wireless Carrier Reimbursement (613) Fund is used for the reimbursement of wireless carriers and administrative costs.

**SYNOPSIS**

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

**AUDITOR'S OPINION**

We conducted a limited scope compliance examination of the Illinois Commerce Commission's Wireless Service Emergency Fund and Wireless Carrier Reimbursement Fund as required by the Wireless Emergency Telephone Safety Act. Examination results for the entire Commission will be presented in the Commission's compliance examination report for the two years ended June 30, 2013. The Commission has no funds that require an audit leading to an opinion on financial statements.

WILLIAM G. HOLLAND

Auditor General

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**AUDITORS ASSIGNED**

This examination was conducted by the staff of the Office of the Auditor General.

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

**ILLINOIS COMMERCE COMMISSION  
LIMITED SCOPE COMPLIANCE EXAMINATION  
WIRELESS EMERGENCY TELEPHONE SAFETY ACT  
For the One Year Ended June 30, 2013**

| <b>EXPENDITURE STATISTICS</b>                      | <b>2013</b>          | <b>2012</b>          |
|--|----------------------|----------------------|
| <b>Total Expenditures - Funds 612 and 613.....</b> | <b>\$ 82,063,655</b> | <b>\$ 66,507,718</b> |
| AWARDS AND GRANTS.....                             | \$ 72,063,655        | \$ 63,599,718        |
| % of Total Expenditures.....                       | 87.8%                | 95.6%                |
| TRANSFER TO PUBLIC UTILITY FUND.....               | \$ 6,000,000         | \$ 2,908,000         |
| % of Total Expenditures.....                       | 7.3%                 | 4.4%                 |
| TRANSFER TO COMMUNICATIONS REVOLVING FUND.....     | \$ 4,000,000         | \$ 0                 |
| % of Total Expenditures.....                       | 4.9%                 | 0.0%                 |
| <b>Total Receipts .....</b>                        | <b>\$ 65,136,000</b> | <b>\$ 68,856,000</b> |

| <b>SELECTED ACTIVITY MEASURES</b>  | <b>2013</b> | <b>2012</b> |
|--|-------------|-------------|
| <b>Status of Implementation of Wireless 9-1-1 and E9-1-1 Systems:</b>  |             |             |
| PHASE 0 - No information is received with the wireless call.....   | 1           | 1           |
| PHASE 1 - The telephone number of the caller and the location of<br>cell site or base station is received with the wireless call .....                   | 5           | 14          |
| PHASE 2 - The telephone number of the caller and the location<br>of all 9-1-1 calls by longitude and latitude<br>is received with the wireless call..... | 172         | 158         |
| COMBINATION OF PHASES - Wireless telephone carriers<br>within the system are in different states of implementation.....                                  | 4           | 7           |
| NOT REPORTED.....  | 4           | 4           |
| TOTAL Wireless 9-1-1 / E9-1-1 System.....  | <u>186</u>  | <u>184</u>  |

| <b>AGENCY DIRECTOR</b>                                     |
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| During Examination Period: Mr. Randy Nehrt (until 7/17/12) |
| Currently: Mr. Jonathan Feipel                             |