

**STATE OF ILLINOIS
ILLINOIS COMMERCE COMMISSION**

LIMITED SCOPE COMPLIANCE EXAMINATION

For the Year Ended June 30, 2013

STATE OF ILLINOIS
ILLINOIS COMMERCE COMMISSION
LIMITED SCOPE COMPLIANCE EXAMINATION
For the Year Ended June 30, 2013

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STATE OF ILLINOIS
ILLINOIS COMMERCE COMMISSION
LIMITED SCOPE COMPLIANCE EXAMINATION
For the Year Ended June 30, 2013

AGENCY OFFICIALS

ILLINOIS COMMERCE COMMISSION

Chairman	Douglas Scott
Commissioner	John T. Colgan
Commissioner	Ann McCabe
Commissioner (effective 2/9/13)	Miguel del Valle
Commissioner (through 2/8/13)	Lula Ford
Commissioner (effective 3/19/13)	Sherina Maye
Commissioner (through 3/18/13)	Erin O'Connell-Diaz
Executive Director	Jonathan Feipel
Bureau Chief Planning and Operations	Ken Hundrieser
Director of Administrative Services	Jane Fields
Fiscal Manager	Sue McCormick
General Counsel	Mary Stephenson-Schroeder
Chief Internal Auditor	Aaron Rife

The Commission is located at:

527 E. Capitol Avenue
Springfield, Illinois 62701

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



ILLINOIS COMMERCE COMMISSION

November 8, 2013

Honorable William G. Holland
Auditor General
740 East Ash Street
Springfield, IL 62703-3154
Attn: Peggy Hartson, Audit Manager

Auditor General 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 (Commission) compliance with the following assertions during the year ended June 30, 2013. Based on this evaluation, we assert that during the year ended June 30, 2013, the Commission has materially complied with the assertions below.

- A. The 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 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 Commission 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 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.

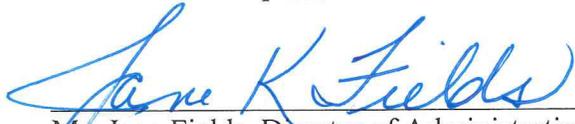
E. Money or negotiable securities or similar assets of the Wireless Service Emergency Fund and the Wireless Carrier Reimbursement Fund handled by the Commission on behalf of the State or held in trust by the Commission have been properly and legally administered, and the accounting and recordkeeping relating thereto is proper, accurate and in accordance with law.

Yours truly,

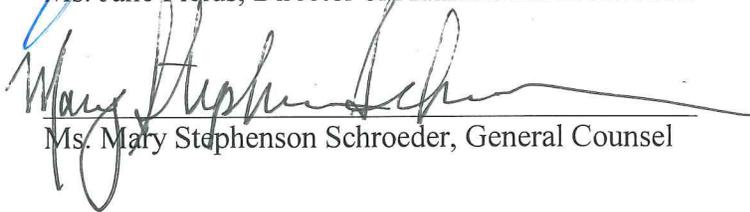
Illinois Commerce Commission



Mr. Jonathan Feipel, Executive Director



Ms. Jane Fields, Director of Administrative Services



Ms. Mary Stephenson Schroeder, General Counsel

STATE OF ILLINOIS
ILLINOIS COMMERCE COMMISSION
LIMITED SCOPE COMPLIANCE EXAMINATION
For the Year Ended June 30, 2013

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.

ACCOUNTANT'S REPORT

The Independent Accountant's 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	0
Prior recommendations implemented or not repeated	1	0

PRIOR FINDINGS NOT REPEATED

A	8	Untimely Detection and Correction of Receipt Recording Error
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EXIT CONFERENCE

The agency waived an exit conference in correspondence dated October 25, 2013 from Chief Internal Auditor Aaron Rife.

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OFFICE OF THE AUDITOR GENERAL
WILLIAM G. HOLLAND

INDEPENDENT ACCOUNTANT'S 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 State of Illinois, 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, 2013. The management of the State of Illinois, Illinois Commerce Commission is responsible for compliance with these requirements. Our responsibility is to express an opinion on the State of Illinois, Illinois Commerce Commission's compliance based on our examination.

- A. The State of Illinois, 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 State of Illinois, 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 State of Illinois, 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 State of Illinois, 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 State of Illinois, Illinois

Commerce Commission on behalf of the State or held in trust by the State of Illinois, Illinois Commerce Commission have been properly and legally administered and the accounting and recordkeeping relating thereto is proper, accurate, and in accordance with law.

Our examination was conducted 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 the State of Illinois, 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 the State of Illinois, Illinois Commerce Commission's compliance with specified requirements.

In our opinion, the State of Illinois, Illinois Commerce Commission complied, in all material respects, with the compliance requirements listed in the first paragraph of this report during the year ended June 30, 2013.

Internal Control

Management of the State of Illinois, 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 State of Illinois, Illinois Commerce Commission's internal control over compliance with the requirements listed in the first paragraph of this report to determine the examination procedures that are appropriate in the circumstances 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 State of Illinois, Illinois Commerce Commission's internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of the State of Illinois, Illinois Commerce Commission's internal control over compliance.

A deficiency in internal control over compliance exists when the design or operation of a control over compliance 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 in internal control over compliance* 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. *A significant deficiency in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance.

Our consideration of internal control over compliance 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 material weaknesses or significant deficiencies. We did

not identify any deficiencies in internal control over compliance that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

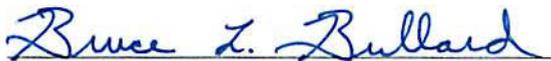
There were no immaterial findings that have been excluded from this report.

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 for the year ended June 30, 2013 in Schedules 1 through 9 and the Analysis of Operations Section 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 June 30, 2013 accompanying supplementary information in Schedules 1 through 9. However, we do not express an opinion on the accompanying supplementary information.

We have not applied procedures to the June 30, 2012 accompanying supplementary information in Schedules 2, 3, 4, and 6, and in the Analysis of Operations Section, and accordingly, we do not express an opinion or provide any assurance on it.

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



BRUCE L. BULLARD, CPA

Director of Financial and Compliance Audits

Springfield, Illinois

November 8, 2013

STATE OF ILLINOIS
ILLINOIS COMMERCE COMMISSION
LIMITED SCOPE COMPLIANCE EXAMINATION
PRIOR FINDINGS NOT REPEATED
For the Year Ended June 30, 2013

A. **FINDING** (Untimely Detection and Correction of Receipt Recording Error)

During the prior period, the Illinois Commerce Commission (Commission) did not timely detect and correct a receipt recording error or ensure accurate annual reporting of receipts.

During the current period, our sample testing noted the Commission did not have any receipt recording errors and their annual reporting of receipts was accurate. (Finding Code No. 12-1)

STATE OF ILLINOIS
ILLINOIS COMMERCE COMMISSION
LIMITED SCOPE COMPLIANCE EXAMINATION
For the Year Ended June 30, 2013

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)
- 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
- Status of Implementation of Wireless 9-1-1 and E9-1-1 Systems

- Analysis of Operations (Not Examined):

- Wireless Emergency Telephone Safety Act Functions and Planning Program (Not Examined)
- Schedule of Provider Disbursements from the Wireless Service Emergency Fund (Fund 612) (Not Examined)

The accountant's report that covers the Supplementary Information for State Compliance Purposes presented in the Compliance Report Section states the accountants have applied certain limited procedures as prescribed by the Audit Guide as adopted by the Auditor General to the June 30, 2013 supplementary information in Schedules 1 through 9. However, the accountants do not express an opinion on the supplementary information. The accountant's report also states that they have not applied procedures to the Analysis of Operations Section, and accordingly, they do not express an opinion or provide any assurance on it.

Schedule 1

STATE OF ILLINOIS
 ILLINOIS COMMERCE COMMISSION
 LIMITED SCOPE COMPLIANCE EXAMINATION
SCHEDULE OF APPROPRIATIONS, EXPENDITURES AND LAPSED BALANCES

Appropriations for Fiscal Year 2013

Fourteen Months Ended August 31, 2013

	Appropriations (Net of Transfers)	Expenditures Through 6/30/2013	Lapse Period Expenditures 7/01-8/31/13	Total Expenditures	Balances Lapsed
<u>Public Act 97-0727</u>					
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	\$ 76,000,000	\$ 58,699,504	\$ 9,910,765	\$ 68,610,269	\$ 7,389,731
Subtotal - Fund 612	<u>\$ 76,000,000</u>	<u>\$ 58,699,504</u>	<u>\$ 9,910,765</u>	<u>\$ 68,610,269</u>	<u>\$ 7,389,731</u>
WIRELESS CARRIER REIMBURSEMENT FUND - 613					
Reimbursement of Wireless Carriers and Administrative Costs Transfer to Public Utility Fund	\$ 7,300,000	\$ 2,826,519	\$ 626,867	\$ 3,453,386	\$ 3,846,614
Transfer to Communications Revolving Fund	6,000,000	6,000,000	-	6,000,000	-
Subtotal - Fund 613	<u>\$ 17,300,000</u>	<u>\$ 12,826,519</u>	<u>\$ 626,867</u>	<u>\$ 13,453,386</u>	<u>\$ 3,846,614</u>
GRAND TOTAL - ALL FUNDS	<u>\$ 93,300,000</u>	<u>\$ 71,526,023</u>	<u>\$ 10,537,632</u>	<u>\$ 82,063,655</u>	<u>\$ 11,236,345</u>

Note: Information was obtained from the State Comptroller's records which have been reconciled to those of the Commission. Expenditure amounts are vouchers approved for payment by the Commission and paid by the State Comptroller to the vendor.

Schedule 2

STATE OF ILLINOIS
ILLINOIS COMMERCE COMMISSION
LIMITED SCOPE COMPLIANCE EXAMINATION
**COMPARATIVE SCHEDULE OF NET APPROPRIATIONS, EXPENDITURES
AND LAPSED BALANCES**

	FISCAL YEAR	
	2013	2012
WIRELESS SERVICE EMERGENCY FUND - 612		P.A. 97-0057
	P.A. 97-0727	P.A. 97-0642
<u>Appropriations (Net After Transfers)</u>	<u>\$ 76,000,000</u>	<u>\$ 65,000,000</u>
<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	<u>\$ 68,610,269</u>	<u>\$ 59,958,526</u>
Total Expenditures	<u>\$ 68,610,269</u>	<u>\$ 59,958,526</u>
<u>Lapsed Balances</u>	<u>\$ 7,389,731</u>	<u>\$ 5,041,474</u>
WIRELESS CARRIER REIMBURSEMENT FUND - 613		
<u>Appropriations (Net After Transfers)</u>	<u>\$ 17,300,000</u>	<u>\$ 10,208,000</u>
<u>Expenditures</u>		
Reimbursement of Wireless Carriers and Administrative Costs	\$ 3,453,386	\$ 3,641,192
Transfer to Public Utility Fund	6,000,000	2,908,000
Transfer to Communications Revolving Fund	4,000,000	-
Total Expenditures	<u>\$ 13,453,386</u>	<u>\$ 6,549,192</u>
<u>Lapsed Balances</u>	<u>\$ 3,846,614</u>	<u>\$ 3,658,808</u>
GRAND TOTAL - ALL FUNDS		
Total Appropriations (Net After Transfers)	\$ 93,300,000	\$ 75,208,000
Total Expenditures	<u>\$ 82,063,655</u>	<u>\$ 66,507,718</u>
Lapsed Balances	<u>\$ 11,236,345</u>	<u>\$ 8,700,282</u>

Schedule 3

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, 2013

	Wireless Service Emergency Fund Fund 612	Wireless Carrier Reimbursement Fund Fund 613
Balance - July 1, 2012	\$ 8,435,370	\$ 14,904,363
Receipts		
Carrier Deposits		
Post-Paid Carrier Deposits	51,561,141	13,056,256
Pre-Paid Carrier Deposits ¹	5,415,210	-
TOTAL RECEIPTS	56,976,351	13,056,256
Disbursements		
Payments to Providers of 911 Service	(68,651,996)	(2,826,504)
Administrative Charge	(134,141)	-
Other Expenses	(544)	(138)
TOTAL DISBURSEMENTS	(68,786,681)	(2,826,642)
Fund Transfers		
Statutory Transfers In ²	11,339,743	5,249,500
Statutory Transfers Out ³	-	(21,339,743)
TOTAL TRANSFERS	11,339,743	(16,090,243)
Balance - June 30, 2013	\$ 7,964,783	\$ 9,043,734

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, 2012 and June 30, 2013, including Fiscal Year 2012 lapse expenditures from Fund 612 of \$9,953,037 and Fund 613 of \$123. However, Fiscal Year 2013 lapse expenditures processed by the Comptroller from Fund 612 of \$9,910,765 and Fund 613 of \$626,867 have been excluded. As a result, disbursements reported above differ from amounts reported in the Schedule of Appropriations, Expenditures and Lapsed Balances for Fiscal Year 2013.

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, 2013

Note: ¹ Effective January 1, 2012, the Wireless Emergency Telephone Service Act (50 ILCS 751) was amended to state that wireless carrier surcharges authorized by the Act shall not apply to prepaid wireless telecommunication services. Surcharges imposed on prepaid wireless telecommunication services are instead subject to the Prepaid Wireless 9-1-1 Surcharge Act (50 ILCS 753), effective January 1, 2012. Surcharges imposed by the Prepaid Wireless 9-1-1 Surcharge Act are collected by the Illinois Department of Revenue and are remitted to the Commission for disbursement to 9-1-1 Providers from Fund 612.

² Statutory Transfers In to Fund 612 consist of \$11,339,743 transferred from Fund 613 as required by the Wireless Emergency Telephone Safety Act. Statutory Transfers In to Fund 613 consist of \$5,249,500 transferred from the General Revenue Fund which represents the portion of Fiscal Year 2012 fund borrowing required to be repaid during Fiscal Year 2013 by P.A. 96-1500. P.A. 96-1500 amended the State Finance Act to direct the State Treasurer and State Comptroller to make transfers to the General Revenue Fund as directed by the Governor out of special funds of the State. Amounts transferred are required to be repaid to the fund of origin within 18 months of the date of transfer.

³ Statutory Transfers Out of Fund 613 consist of \$6,000,000 transferred to the Public Utility Fund and \$4,000,000 transferred to the Communications Revolving Fund as authorized by P.A. 97-0727. In addition, \$11,339,743 was transferred to Fund 612 as required by the Wireless Emergency Telephone Safety Act.

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)

<u>Wireless Service Emergency Fund - 612</u>	<u>2013</u>	<u>2012</u>
Wireless 911 Surcharge	\$ 51,975	\$ 54,943
 <u>Wireless Carrier Reimbursement Fund - 613</u>		
Wireless 911 Surcharge	\$ 13,161	\$ 13,913
 <u>TOTAL ALL FUNDS</u>	<u>\$ 65,136</u>	<u>\$ 68,856</u>

Note: This schedule was prepared from Commission records, which have been reconciled to records from the State Comptroller.

**RECONCILIATION SCHEDULE OF CASH RECEIPTS TO DEPOSITS
REMITTED TO THE STATE COMPTROLLER**
For the Fiscal Year Ended June 30, 2013
(Amounts Expressed in Thousands)

	Wireless Service Emergency Fund 612	Wireless Carrier Reimbursement Fund 613
Total - Per Agency Records	\$ 51,975	\$ 13,161
Deposits in Transit to Comptroller		
Beginning of Period	3,501	886
End of Period	<u>(3,915)</u>	<u>(991)</u>
Total - Per State Comptroller Records	<u>\$ 51,561</u>	<u>\$ 13,056</u>

STATE OF ILLINOIS
ILLINOIS COMMERCE COMMISSION
LIMITED SCOPE COMPLIANCE EXAMINATION
ANALYSIS OF SIGNIFICANT VARIATIONS IN EXPENDITURES
For the Year Ended June 30, 2013

ANALYSIS OF SIGNIFICANT VARIATIONS IN EXPENDITURES BETWEEN FISCAL YEARS 2012 AND 2013

Wireless Carrier Reimbursement Fund - 613

Transfer to Public Utility Fund

The increase was due to the statutory transfer from the 613 Fund to the Public Utility Fund to alleviate cash flow issues within the Public Utility Fund.

Transfer to the Communications Revolving Fund

The increase was due to the statutory transfer from the 613 Fund to the Communications Revolving Fund for operating and administrative costs of the Broadband Network.

STATE OF ILLINOIS
ILLINOIS COMMERCE COMMISSION
LIMITED SCOPE COMPLIANCE EXAMINATION
ANALYSIS OF SIGNIFICANT VARIATIONS IN RECEIPTS
For the Year Ended June 30, 2013

**ANALYSIS OF SIGNIFICANT VARIATIONS IN RECEIPTS BETWEEN
FISCAL YEARS 2012 AND 2013**

No significant variations in receipts were noted. Significant variations were considered to be those receipts which varied more than 20% and \$50,000 between fiscal years.

STATE OF ILLINOIS
ILLINOIS COMMERCE COMMISSION
LIMITED SCOPE COMPLIANCE EXAMINATION
ANALYSIS OF SIGNIFICANT LAPSE PERIOD SPENDING
For the Year Ended June 30, 2013

ANALYSIS OF SIGNIFICANT LAPSE PERIOD SPENDING

There was no significant lapse period spending during Fiscal Year 2013. Significant spending is defined as lapse period spending greater than 20% of total expenditures.

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 2013 and 2012

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>2013</u> ¹	<u>Phase</u>	<u>2012</u> ²
Alexander County (See Pulaski County)			
Alsip	2		2
Barrington	2		2
Barrington Hills	2		2
Bedford Park	2		2
Bellwood	2		2
Berkeley	2		1
Berwyn	2		1/2 ³
Blue Island	2		2
Bond County	2		2
Boone County	2		1
Bridgeview (See Oak Lawn)			
Broadview	1		1
Brookfield	NR		NR
Brown County	1		1
Bureau County	2		2
Burr Ridge (See Southwest Central)			
Calumet City/Burnham	2		2
Carroll 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
For Fiscal Years 2013 and 2012

<u>Wireless 9-1-1/E9-1-1 System</u>	<u>2013</u> ¹	<u>Phase</u>	<u>2012</u> ²
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		2
Clay County	2		2
Clinton County	2		2
Coles County	2		1
Cook County	2		2
Country Club Hills	1/2 ³		1/2 ³
Countryside	2		2
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, Homewood, Hazelcrest, Riverdale, and South Holland)	2		2
Edgar County	2		2
Edwards County (Began 01/02/13; See Illinois State Police for FY12)	2		-
Effingham County	2		2
Elgin	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
For Fiscal Years 2013 and 2012

<u>Wireless 9-1-1/E9-1-1 System</u>	<u>2013</u> ¹	<u>Phase</u>	<u>2012</u> 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		2
Glenview	2		2
Grayslake	NR		NR
Grundy County	2		2
Gurnee	2		2
Hamilton County (See Saline & White Counties)			
Hancock County	2		2
Hardin County (See Saline County)			
Harvey	NR		NR
Harwood Heights	2		2
Henderson County (See Macomb/McDonough)			
Henry County	2		2
Hickory Hills	2		2
Highland Park	2		2
Highwood	2		2
Hillside	2		2
Hometown	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
For Fiscal Years 2013 and 2012

<u>Wireless 9-1-1/E9-1-1 System</u>	<u>2013</u> ¹	<u>Phase</u>	<u>2012</u> ²
Illinois State Police	0		0
Calhoun County			
Dolton			
Edwards County (Thru 01/01/13)			
Fayette County			
Forest View			
Greene County			
LaSalle County (FY12 Only)			
Melrose Park			
Vandalia			
Wayne County			
Iroquois County	2		0/2 ³
Jackson County	2		2
Jasper County	2		1
Jefferson County	2		2
Jersey County	2		2
Jo Daviess County	2		2
Johnson County	2		2
Justice	2		2
Kane County	2		2
Kankakee County	2		2
Kendall County	2		1
Kenilworth	1		1
LaGrange	2		2
LaGrange Park	2		2
Lake Bluff	2		2
Lake County	2		2
Lake Forest	2		2
Lansing	2		2
LaSalle, City of	2		2
LaSalle County (See Illinois State Police for FY12)	2		-

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STATUS OF IMPLEMENTATION OF WIRELESS 9-1-1 AND E9-1-1 SYSTEMS
For Fiscal Years 2013 and 2012

<u>Wireless 9-1-1/E9-1-1 System</u>	<u>2013</u> ¹	<u>Phase</u>	<u>2012</u> ²
Lawrence County (See Crawford County)			
Lee County	2		2
Libertyville	2		1
Lincolnshire	2		2
Lincolnwood	2		2
Livingston County	2		2
Logan County	2		2
Lynwood Combined Dispatch (Lynwood/Thornton/East Hazelcrest)	2		2
Lyons	2		2
Macomb/McDonough County	2		2
Macon County	2		2
Macoupin County	2		2
Madison County	2		2
Markham	NR		NR
Marion, City of	2		2
Marion County	2		2
Marseilles	2		2
Marshall County	2		2
Mason County	2		2
Massac County	0/1 ³		0/1 ³
Maywood	2		2
McCook	2		2
McHenry County	2		2
McLean County	2		2
Menard County	2		2
Mendota	2		2
Mercer County	2		2
Merrionette Park (See Cook County)			

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STATUS OF IMPLEMENTATION OF WIRELESS 9-1-1 AND E9-1-1 SYSTEMS
For Fiscal Years 2013 and 2012

<u>Wireless 9-1-1/E9-1-1 System</u>	<u>2013</u> ¹	<u>Phase</u>	<u>2012</u> ²
Midlothian	2		1
Monroe County	2		2
Montgomery County	2		2
Morgan County	2		2
Moultrie County (See Coles County)			
Mundelein	2		2
Naperville	2		2
Norridge	2		2
North Chicago	2		2
North Riverside	2		2
North Suburban Consolidated ETSB	2		2
Des Plaines			
Park Ridge			
Morton Grove			
Niles			
Northbrook	2		2
Northfield	2		2
Northwest Central	2		2
Oak Forest	2		2
Oak Lawn	2		1
Oak Park (West Suburban Consolidated Dispatch)	2		2
Ogle County	2		2
Oglesby	2		2
Orland	1/2 ³		1/2 ³
Ottawa	2		2
Park City (See Waukegan)			
Peoria County	2		2
Perry County	2		2
Peru	2		2

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STATUS OF IMPLEMENTATION OF WIRELESS 9-1-1 AND E9-1-1 SYSTEMS
For Fiscal Years 2013 and 2012

<u>Wireless 9-1-1/E9-1-1 System</u>	<u>2013</u> ¹	<u>Phase</u>	<u>2012</u> ²
Piatt County	2		2
Pike County	2		2
Pope County (See Saline & Johnson Counties)			
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		2
Riverside	2		2
Rock Island County	2		2
Rosemont	2		2
Saline County	2		2
Sangamon County	2		2
Sauk Village	2		2
Schiller Park	2		2
Schuyler County (See Macomb/McDonough)			
Scott County	2		2
Shelby County (See Coles County)			
Skokie	2		2
South Chicago Heights (See Chicago Heights)			
South Elgin	2		2
SouthCom	2		2
Southwest Central	2		2
Stark County (See Marshall County)			
St. Clair County	2		2

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For Fiscal Years 2013 and 2012

<u>Wireless 9-1-1/E9-1-1 System</u>	<u>2013</u> ¹	<u>Phase</u>	<u>2012</u> ²
Stephenson County	2		2
Stickney	2		2
Streator	2		2
Summit	2		2
Tazewell County	2		2
Tinley Park	2		2
Union County	2		2
Vermilion County	2		2
Vernon Hills	2		2
Wabash County	2		2
Warren County	2		2
Washington County	2		2
Waukegan	2		2
Westchester	2		2
Western Springs	2		2
Wheeling	2		2
White County	2		2
Whiteside County	2		2
Will County	2		2
Williamson County	2		2
Willow Springs	1		1
Wilmette	2		0/1 ³
Winnebago County	2		2
Winnetka	2		2
Winthrop Harbor	2		2
Woodford County	2		2
Zion	2		2

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LIMITED SCOPE COMPLIANCE EXAMINATION
STATUS OF IMPLEMENTATION OF WIRELESS 9-1-1 AND E9-1-1 SYSTEMS
For Fiscal Years 2013 and 2012

¹ Status of implementation reported by system as of June 30, 2013.

² Status of implementation reported by system as of June 30, 2012.

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

	Totals	
	<u>2013</u>	<u>2012</u>
Phase 0	1	1
Phase 1	5	14
Phase 2	172	158
Combination of Phases	4	7
NR	<u>4</u>	<u>4</u>
Total Wireless 911 Systems	<u><u>186</u></u>	<u><u>184</u></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.

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ANALYSIS OF OPERATIONS (NOT EXAMINED)
For the Fiscal Year Ended June 30, 2013

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 State-wide 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.

Surcharges remitted to the Commission from wireless carriers include subscriber files which are self-reported by carriers and detail the number of subscribers by zip code. The Commission relies on these subscriber files to calculate distributions to wireless 9-1-1 systems.

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, 2013, the Commission consisted of Chairman Douglas Scott and Commissioners John T. Colgan, Miguel del Valle, Ann McCabe, and Sherina Maye. The Commission’s Executive Director, currently Jonathan Feipel, is hired by the Commission and is responsible for the daily operation 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.

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**SCHEDULE OF PROVIDER DISBURSEMENTS FROM THE WIRELESS SERVICE
 EMERGENCY FUND (FUND 612)**

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 Fiscal Year 2013 Annual Filing required by the Wireless Emergency Telephone Safety Act (50 ILCS 751/25, 35). The Annual Filing includes expenditures from July 1, 2012 through the end of Fiscal Year 2013 lapse period. 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	\$ 146,200
Barrington 911	111,307
Barrington Hills 911	18,480
Bedford Park Police Department	167,449
Bellwood ETSB	118,276
Berkeley 911	39,776
Berwyn Public Safety Center	318,316
Blue Island ETSB	130,951
Blue Island/Calumet Park	27,950
Blue Island/Posen ETSB	31,601
Bond County	94,064
Boone County	344,059
Broadview ETSB	61,775
Bureau County 911	215,866
Calumet City 911 ETSB	197,795
Carroll County ETSB	92,199
Cass County ETSB	78,076
Cass/Brown County ETSB	32,055
Cencom E911 Round Lake	303,975
Champaign County METCAD 911	1,099,240
Chicago Heights 911	177,433
Christian County 911	244,738
Cicero 911 ETSB	408,239
City of LaSalle	63,304
City of Marion 911	111,573
City of Oglesby 911	30,500
Clark County 911	108,640
Clay County E911	97,890
Clinton County ETSB	240,908
Coles County/Moultrie	93,586

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**SCHEDULE OF PROVIDER DISBURSEMENTS FROM THE WIRELESS SERVICE
EMERGENCY FUND (FUND 612), continued**

<u>Provider Name</u>	<u>Total Disbursements</u>
Coles County/Shelby	\$ 109,038
Coles County ETSB	288,033
Cook County ETSB	1,474,874
Country Club Hills Police Department	106,392
Countryside ETSB	53,085
Crawford County ETSB	212,645
Cumberland County 911	65,682
Deerfield Police Department 911	269,473
DeKalb 911	587,831
Des Plaines Park Ridge 911	486,602
DeWitt County 911	110,790
Douglas County 911	123,577
DuPage County ETSB 911	6,035,643
East Hazel Crest 911	9,612
ECOM Dispatch - Flossmoor	69,472
ECOM Dispatch - Glenwood	59,557
ECOM Dispatch - Homewood	144,715
ECOM Dispatch - South Holland	154,533
ECOM Dispatch - Village of Hazel Crest	86,508
ECOM Dispatch - Riverdale	80,411
Edgar County 911	120,773
Edwards County E911 System	6,849
Effingham County 911	249,478
Elgin ETSB	647,622
Elmwood Park ETSB	227,518
Evanston ETSB	478,551
Ford County ETSB	85,457
Forest Park ETSB	104,958
Fox Lake 911	81,915
Franklin County 911	233,443
Franklin Park ETSB	159,365
Fulton County ETSB	211,508
Gallatin County E911	35,235
Glencoe 911	62,797
Glenview Wireless 911	362,581
Grayslake ETSB	178,743
Grundy County ETSB	317,381

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**SCHEDULE OF PROVIDER DISBURSEMENTS FROM THE WIRELESS SERVICE
 EMERGENCY FUND (FUND 612), continued**

<u>Provider Name</u>	<u>Total Disbursements</u>
Gurnee ETSB	\$ 229,514
Hancock County ETSB	107,824
Harvey ETSB	123,003
Harwood Heights Police Department	54,998
Henry County 911	314,111
Hickory Hills ETSB	88,360
Highland Park 911	234,996
Highwood Police 911	32,273
Hillside ETSB	57,410
Hometown ETSB	25,844
Iroquois County ETSB	172,319
Illinois State Police E911	748,346
Jackson County ETSB	314,469
Jasper County E911	46,129
Jefferson County ETSB	234,055
Jersey County ETSB/E911	130,067
Jo Daviess County ETSB	122,588
Johnson County ETSB	88,869
Justice ETSB	70,169
Kane County ETSB	2,604,859
Kankakee County ETSB	634,888
Kendall County ETSB	762,909
Kenilworth 911	20,045
Knox County ETSB	300,465
LaGrange Park 911	81,565
LaGrange Police 911	93,694
Lake Bluff 911	57,946
Lake County ETSB	1,608,312
Lake Forest ETSB	177,844
Lansing ETSB	177,849
LaSalle County ETSB	5,672
Lee County ETSB	208,611
Libertyville ETSB	278,740
Lincolnshire 911	164,654
Lincolnwood ETSB	94,686
Livingston ETSB	231,408
Logan County ETSB	172,114

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**SCHEDULE OF PROVIDER DISBURSEMENTS FROM THE WIRELESS SERVICE
EMERGENCY FUND (FUND 612), continued**

<u>Provider Name</u>	<u>Total Disbursements</u>
Lynwood ETSB	\$ 53,571
Lyons 911	67,559
Macon County 911	662,185
Macoupin County ETSB	285,874
Madison County ETSB	1,680,212
Marion County ETSB	206,997
Markham ETSB	60,162
Marseilles ETSB	77,051
Marshall County ETSB	115,841
Mason County ETSB	87,291
Massac County E911	82,166
Maywood ETSB 911	84,100
McCook ETSB	27,227
McDonough County 911	158,914
McDonough/Henderson County 911	32,758
McDonough/Schuyler County 911	43,438
McHenry County ETSB	2,117,116
McLean County ETSB	1,186,653
Menard County 911	88,620
Mendota E911	76,844
Mercer County ETSB	99,342
Midlothian ETSB	72,477
Monroe County ETSB	228,365
Montgomery County 911	176,547
Morgan County E911	228,067
Mundelein Police Department ETSB	213,262
North Suburban ECC - Park Ridge	267,141
North Suburban ECC - Morton Grove	166,904
North Suburban ECC - Niles	208,545
Naperville ETSB	1,249,953
Norridge 911	97,774
North Chicago ETSB	156,648
North Riverside 911	43,130
Northbrook 911	281,775
Northfield Police Department	75,288
Northwest Central 911	4,065,559
Oak Forest E911	183,471

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**SCHEDULE OF PROVIDER DISBURSEMENTS FROM THE WIRELESS SERVICE
 EMERGENCY FUND (FUND 612), continued**

<u>Provider Name</u>	<u>Total Disbursements</u>
Oak Lawn ETSB	\$ 347,322
Oak Lawn ETSB Bridgeview	114,016
Oak Lawn ETSB Burbank	181,703
Oak Lawn ETSB Evergreen Park	132,823
Oak Park ETSB	350,561
Ogle County ETSB	355,810
Orland Joint ETSB	464,005
Ottawa ETSB	161,855
Peoria County ETSB	1,202,865
Perry County ETSB	126,791
Peru ETSB	82,080
Piatt County ETSB	113,274
Pike County ETSB	101,148
Pulaski County E911	35,111
Pulaski County/Alexander County E911	28,149
Putnam County ETSB	41,053
Quadcom Joint ETSB	386,157
Quincy/Adams County 911 Center	400,385
Randolph County E911	175,154
Richland County 911	101,287
River Forest ETSB	74,408
River Grove 911	67,811
Riverside, Village of	57,172
Rock Island County ETSB	917,976
Rosemont ETSB	158,107
Saline County 911	155,195
Sangamon County ETSB	1,334,834
Sauk Village 911	35,998
Schiller Park ETSB	85,275
Scott County 911	33,983
Skokie 911	480,306
Southcom - Park Forest Dispatch	111,134
Southcom - Matteson Dispatch	118,467
Southcom - Olympia Fields Dispatch	37,790
Southcom - Richton Park Dispatch	81,787
Southwest Central 911	705,383
St. Clair County ETSB	1,651,624

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SCHEDULE OF PROVIDER DISBURSEMENTS FROM THE WIRELESS SERVICE
EMERGENCY FUND (FUND 612), continued

<u>Provider Name</u>	<u>Total Disbursements</u>
Stephenson County ETSB	\$ 299,041
Stickney 911	39,342
Streator ETSB	96,013
Tazewell County ETSB	933,911
Thornton ETSB	16,662
Tinley Park 911	406,848
Union County ETSB	104,177
Vermilion County ETSB	460,055
Vernon Hills Police Department	224,690
Village of Brookfield	122,715
Village of Summit	58,859
Wabash County ETSB	69,983
Warren County 911	108,745
Washington County ETSB	103,526
Waukegan Police Department	570,683
Westchester Police 911	142,250
Western Springs ETSB	86,980
Wheeling 911	253,033
White County 911	146,577
Whiteside County ETSB	347,417
Will County 911	3,646,459
Will County 911 - Bolingbrook	475,845
Williamson County 911	281,920
Willow Springs 911	62,921
Wilmette 911	203,063
Winnebago County 911	1,767,070
Winnetka 911	80,308
Winthrop Harbor ETSB	44,907
Woodford County ETSB	255,952
Zion E911	119,869
 Total Fiscal Year 2013 Disbursements - All Providers	 <u><u>\$ 67,717,920</u></u>