



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 Year Ended June 30, 2014**

Release Date: April 16, 2015

FINDINGS THIS AUDIT:	0
FINDINGS 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 Fund is used for grants to emergency telephone system boards, qualified entities, or the Department of State Police for Wireless 9-1-1 or E9-1-1. The Wireless Carrier Reimbursement Fund is used for the reimbursement of wireless carriers and administrative costs.

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

ACCOUNTANT'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. The auditors stated the Commission complied, in all material respects, with the requirements described in the report.

A handwritten signature in blue ink, appearing to read 'William G. Holland', written over a horizontal line.

WILLIAM G. HOLLAND
Auditor General

WGH:ph

AUDITORS ASSIGNED

This examination was performed by the Office of the Auditor General's staff.

{Expenditures and Activity Measures are summarized on next page.}

**ILLINOIS COMMERCE COMMISSION
LIMITED SCOPE COMPLIANCE EXAMINATION
WIRELESS EMERGENCY TELEPHONE SAFETY ACT
For the One Year Ended June 30, 2014**

EXPENDITURE STATISTICS	2014	2013
Total Expenditures - Funds 612 and 613.....	\$ 74,657,499	\$ 82,063,655
AWARDS AND GRANTS.....	\$ 65,657,499	\$ 72,063,655
% of Total Expenditures.....	87.9%	87.8%
TRANSFER TO PUBLIC UTILITY FUND.....	\$ 9,000,000	\$ 6,000,000
% of Total Expenditures.....	12.1%	7.3%
TRANSFER TO COMMUNICATIONS REVOLVING FUND....	\$ -	\$ 4,000,000
% of Total Expenditures.....	0.0%	4.9%
Total Receipts	\$ 64,959,000	\$ 65,136,000

SELECTED ACTIVITY MEASURES	2014	2013
Status of Implementation of Wireless 9-1-1 and E9-1-1 Systems:		
PHASE 0 - No information is received with the wireless call.....	1	1
PHASE 1 - The telephone number of the caller and the location of cell site or base station is received with the wireless call	2	5
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.....	183	172
COMBINATION OF PHASES - Wireless telephone carriers within the system are in different states of implementation.....	2	4
NOT REPORTED.....	2	4
TOTAL Wireless 9-1-1 / E9-1-1 System.....	<u>190</u>	<u>186</u>

AGENCY DIRECTOR
During Examination Period: Mr. Jonathan Feipel
Currently: Mr. Jonathan Feipel