

**STATE OF ILLINOIS
ILLINOIS COMMERCE COMMISSION**

LIMITED SCOPE COMPLIANCE EXAMINATION

For the Year Ended June 30, 2014

STATE OF ILLINOIS
ILLINOIS COMMERCE COMMISSION
LIMITED SCOPE COMPLIANCE EXAMINATION
For the Year Ended June 30, 2014

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ILLINOIS COMMERCE COMMISSION
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AGENCY OFFICIALS

ILLINOIS COMMERCE COMMISSION

| | |
|--|---------------------------|
| Chairman (Effective 1/20/15) | Brien J. Sheahan |
| Chairman (Until 1/12/15) | Douglas Scott |
| Commissioner (Current) | Vacant |
| Commissioner (Until 1/16/15) | John T. Colgan |
| Commissioner | Ann McCabe |
| Commissioner | Miguel del Valle |
| Commissioner | Sherina Maye |
| Executive Director | Jonathan Feipel |
| Bureau Chief Planning and Operations | Ken Hundrieser |
| Director of Administrative Services | Jane Fields |
| Fiscal Manager | Sue McCormick |
| Interim General Counsel (Effective 2/1/14) | Nora Naughton |
| General Counsel (Until 1/31/14) | 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

March 23, 2015

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

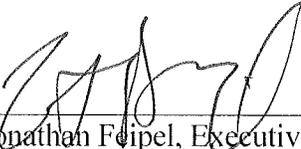
Auditor General Holland:

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, 2014. Based on this evaluation, we assert that during the year ended June 30, 2014, 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.

Yours truly,

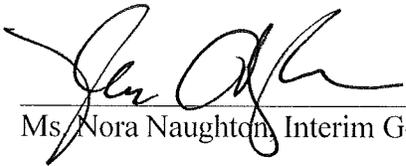
Illinois Commerce Commission



Mr. Jonathan Feipel, Executive Director



Ms. Jane Fields, Director of Administrative Services



Ms. Nora Naughton, Interim General Counsel

STATE OF ILLINOIS
ILLINOIS COMMERCE COMMISSION
LIMITED SCOPE COMPLIANCE EXAMINATION
For the Year Ended June 30, 2014

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 | 0 |
| Repeated findings | 0 | 0 |
| Prior recommendations implemented or not repeated | 0 | 1 |

EXIT CONFERENCE

The Commission waived an exit conference in correspondence dated March 13, 2015 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, 2014. 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, 2014.

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, 2014 in Schedules 1 through 8 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, 2014 accompanying supplementary information in Schedules 1 through 8. However, we do not express an opinion on the accompanying supplementary information.

We have not applied procedures to the June 30, 2013 accompanying supplementary information in Schedules 2, 3, 4, 5, 6 and 8, 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
March 23, 2015

STATE OF ILLINOIS
ILLINOIS COMMERCE COMMISSION
LIMITED SCOPE COMPLIANCE EXAMINATION
For the Year Ended June 30, 2014

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 and Reconciliation 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, 2014 supplementary information in Schedules 1 through 8. 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.

STATE OF ILLINOIS
ILLINOIS COMMERCE COMMISSION
LIMITED SCOPE COMPLIANCE EXAMINATION
SCHEDULE OF APPROPRIATIONS, EXPENDITURES AND LAPSED BALANCES
Appropriations for Fiscal Year 2014

Fourteen Months Ended August 31, 2014

| <u>Public Act 98-0064</u> | Appropriations (Net of Transfers) | Expenditures Through 6/30/2014 | Lapse Period Expenditures 7/01-8/31/14 | Total Expenditures | Balances Lapsed |
|--|---|--------------------------------------|--|-----------------------|----------------------|
| 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 | \$ 77,130,000 | \$ 53,005,004 | \$ 10,042,961 | \$ 63,047,965 | \$ 14,082,035 |
| Subtotal - Fund 612 | <u>\$ 77,130,000</u> | <u>\$ 53,005,004</u> | <u>\$ 10,042,961</u> | <u>\$ 63,047,965</u> | <u>\$ 14,082,035</u> |
| WIRELESS CARRIER REIMBURSEMENT FUND - 613 | | | | | |
| Reimbursement of Wireless Carriers and Administrative Costs Transfer to Public Utility Fund | \$ 5,689,800 | \$ 1,787,964 | \$ 821,570 | \$ 2,609,534 | \$ 3,080,266 |
| Subtotal - Fund 613 | <u>\$ 14,689,800</u> | <u>\$ 10,787,964</u> | <u>\$ 821,570</u> | <u>\$ 11,609,534</u> | <u>\$ 3,080,266</u> |
| GRAND TOTAL - ALL FUNDS | <u>\$ 91,819,800</u> | <u>\$ 63,792,968</u> | <u>\$ 10,864,531</u> | <u>\$ 74,657,499</u> | <u>\$ 17,162,301</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.

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

For the Fiscal Years Ended June 30, 2014 and 2013

| | Fiscal Year | |
|--|----------------------|----------------------|
| | 2014 | 2013 |
| | P.A. 98-0064 | P.A. 97-0727 |
| WIRELESS SERVICE EMERGENCY FUND - 612 | | |
| <u>Appropriations (Net After Transfers)</u> | <u>\$ 77,130,000</u> | <u>\$ 76,000,000</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>\$ 63,047,965</u> | <u>\$ 68,610,269</u> |
| Total Expenditures | <u>\$ 63,047,965</u> | <u>\$ 68,610,269</u> |
| <u>Lapsed Balances</u> | <u>\$ 14,082,035</u> | <u>\$ 7,389,731</u> |
| WIRELESS CARRIER REIMBURSEMENT FUND - 613 | | |
| <u>Appropriations (Net After Transfers)</u> | <u>\$ 14,689,800</u> | <u>\$ 17,300,000</u> |
| <u>Expenditures</u> | | |
| Reimbursement of Wireless Carriers and Administrative Costs | \$ 2,609,534 | \$ 3,453,386 |
| Transfer to Public Utility Fund | 9,000,000 | 6,000,000 |
| Transfer to Communications Revolving Fund | <u>-</u> | <u>4,000,000</u> |
| Total Expenditures | <u>\$ 11,609,534</u> | <u>\$ 13,453,386</u> |
| <u>Lapsed Balances</u> | <u>\$ 3,080,266</u> | <u>\$ 3,846,614</u> |
| GRAND TOTAL - ALL FUNDS | | |
| Total Appropriations (Net After Transfers) | <u>\$ 91,819,800</u> | <u>\$ 93,300,000</u> |
| Total Expenditures | <u>\$ 74,657,499</u> | <u>\$ 82,063,655</u> |
| Lapsed Balances | <u>\$ 17,162,301</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 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, 2014

| | Wireless Service Emergency Fund Fund 612 | Wireless Carrier Reimbursement Fund Fund 613 |
|--|--|--|
| Balance - July 1, 2013 | \$ 7,964,783 | \$ 9,043,734 |
| Receipts | | |
| Carrier Deposits | | |
| Post-Paid Carrier Deposits | 52,147,181 | 13,204,652 |
| Pre-Paid Carrier Deposits ¹ | 6,663,990 | - |
| Reimbursement Fund (613) | 4,451,376 | - |
| TOTAL RECEIPTS | 63,262,547 | 13,204,652 |
| Disbursements | | |
| Payments to Providers of 911 Service | (62,915,289) | (2,414,710) |
| Administrative Charge | (133,280) | - |
| Other Expenses | (479) | (121) |
| TOTAL DISBURSEMENTS | (63,049,048) | (2,414,831) |
| Fund Transfers | | |
| Statutory Transfers Out ² | - | (13,451,376) |
| TOTAL TRANSFERS | - | (13,451,376) |
| Balance - June 30, 2014 | \$ 8,178,282 | \$ 6,382,179 |

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, 2013 and June 30, 2014, including Fiscal Year 2013 lapse expenditures from Fund 612 of \$9,910,765 and Fund 613 of \$626,867. However, Fiscal Year 2014 lapse expenditures processed by the Comptroller from Fund 612 of \$10,042,961 and Fund 613 of \$821,570 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 2014.

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, 2014

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 Out of Fund 613 consist of \$9,000,000 transferred to the Public Utility Fund as authorized by P.A. 98-0064. In addition, \$4,451,376 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 AND
RECONCILIATION OF CASH RECEIPTS TO DEPOSITS
REMITTED TO THE STATE COMPTROLLER**

For the Fiscal Years Ended June 30,
(Amounts Expressed in Thousands)

| | <u>2014</u> | <u>2013</u> |
|---|------------------|------------------|
| Wireless Service Emergency Fund - 0612 | | |
| Wireless 911 Surcharge | \$ 51,834 | \$ 51,975 |
| Total cash receipts per Commission | 51,834 | 51,975 |
| Less - In transit at End of Year | (3,602) | (3,915) |
| Plus - In transit at Beginning of Year | 3,915 | 3,501 |
| Total cash receipts per State Comptroller's Records | <u>\$ 52,147</u> | <u>\$ 51,561</u> |
| | | |
| Wireless Carrier Reimbursement Fund - 0613 | | |
| Wireless 911 Surcharge | \$ 13,125 | \$ 13,161 |
| Total cash receipts per Commission | 13,125 | 13,161 |
| Less - In transit at End of Year | (912) | (991) |
| Plus - In transit at Beginning of Year | 991 | 886 |
| Total cash receipts per State Comptroller's Records | <u>\$ 13,204</u> | <u>\$ 13,056</u> |
| | | |
| GRAND TOTAL - ALL FUNDS | | |
| Total cash receipts per Commission | \$ 64,959 | \$ 65,136 |
| Less - In transit at End of Year | (4,514) | (4,906) |
| Plus - In transit at Beginning of Year | 4,906 | 4,387 |
| Total cash receipts per State Comptroller's Records - All Funds | <u>\$ 65,351</u> | <u>\$ 64,617</u> |

STATE OF ILLINOIS
ILLINOIS COMMERCE COMMISSION
LIMITED SCOPE COMPLIANCE EXAMINATION
ANALYSIS OF SIGNIFICANT VARIATIONS IN EXPENDITURES
For the Year Ended June 30, 2014

ANALYSIS OF SIGNIFICANT VARIATIONS IN EXPENDITURES BETWEEN FISCAL YEARS 2013 AND 2014

Wireless Carrier Reimbursement Fund - 613

Reimbursement of Wireless Carriers and Administrative Costs

The decrease was due to less wireless carrier expenses being eligible for reimbursement and fewer wireless carriers requesting reimbursement during Fiscal Year 2014.

Transfer to Public Utility Fund

The increase was due to a larger statutory transfer from the 613 Fund in Fiscal Year 2014 to the Public Utility Fund to alleviate cash flow issues within the Public Utility Fund.

Transfer to the Communications Revolving Fund

The decrease was due to the statutory transfer in Fiscal Year 2013 from the 613 Fund to the Communications Revolving Fund for operating and administrative costs of the Broadband Network. No statutory transfer was made in Fiscal Year 2014.

STATE OF ILLINOIS
ILLINOIS COMMERCE COMMISSION
LIMITED SCOPE COMPLIANCE EXAMINATION
ANALYSIS OF SIGNIFICANT VARIATIONS IN RECEIPTS
For the Year Ended June 30, 2014

**ANALYSIS OF SIGNIFICANT VARIATIONS IN RECEIPTS BETWEEN
FISCAL YEARS 2013 AND 2014**

No significant variations in receipts were noted. Significant variations were considered to be those receipts which varied by 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, 2014

The following explanations were obtained for lapse period spending, which exceeded \$50,000 and 20% of the line item expenditures.

Wireless Carrier Reimbursement Fund - 0613

Reimbursement to Wireless Carriers and Administrative Costs

The Commission paid a total of \$821,570 (31%) during lapse period. The Commission attempts to make quarterly payments to wireless carriers, and the fourth quarter payments in Fiscal Year 2014 happened to be made during the lapse period.

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 2014 and 2013

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>2014</u> ¹ | <u>Phase</u> | <u>2013</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 | | 2 |
| Berwyn | 2 | | 2 |
| Blue Island | 2 | | 2 |
| Bond County | 2 | | 2 |
| Boone County | 2 | | 2 |
| 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 |

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 2014 and 2013

| <u>Wireless 9-1-1/E9-1-1 System</u> | <u>2014</u> ¹ | <u>Phase</u> | <u>2013</u> ² |
|---|--------------------------|--------------|--------------------------|
| Carroll County | 2 | | 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 | | 2 |
| Cook County | 2 | | 2 |
| Country Club Hills | 2 | | 1/2 ³ |
| Countryside | 2 | | 2 |
| Crawford County | 2 | | 2 |
| Cumberland County | 2 | | 2 |
| Deerfield/Bannockburn | 2 | | 2 |
| DeKalb County | 2 | | 2 |
| Des Plaines (See North Suburban Consol. ETSB for FY13) | 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 (Authorized 01/02/13) | 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 2014 and 2013

| <u>Wireless 9-1-1/E9-1-1 System</u> | <u>2014</u> ¹ | <u>Phase</u> | <u>2013</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 | | 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 | 2 | | 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 |

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 2014 and 2013

| <u>Wireless 9-1-1/E9-1-1 System</u> | <u>2014</u> ¹ | <u>Phase</u> | <u>2013</u> ² |
|--|--------------------------|--------------|--------------------------|
| Hillside | 2 | | 2 |
| Hometown | 2 | | 2 |
| Illinois State Police | 0 | | 0 |
| Calhoun County | | | |
| Dolton | | | |
| Edwards County (Thru 01/01/13) | | | |
| Fayette County | | | |
| Forest View | | | |
| Greene County | | | |
| Vandalia | | | |
| Indian Head Park (See Southwest Central) | | | |
| Iroquois County | 2 | | 2 |
| Jackson County | 2 | | 2 |
| Jasper County | 2 | | 2 |
| 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 | | 2 |
| Kenilworth | 2 | | 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 |

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 2014 and 2013

| <u>Wireless 9-1-1/E9-1-1 System</u> | <u>2014</u> ¹ | <u>Phase</u> | <u>2013</u> ² |
|---|--------------------------|--------------|--------------------------|
| LaSalle County | 2 | | 2 |
| Lawrence County (See Crawford County) | | | |
| Lee County | 2 | | 2 |
| Libertyville | 2 | | 2 |
| 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 |
| Marion, City of | 2 | | 2 |
| Marion County | 2 | | 2 |
| Markham | 2 | | NR |
| Marseilles | 2 | | 2 |
| Marshall County | 2 | | 2 |
| Mason County | 2 | | 2 |
| Massac County | 2 | | 0/1 ³ |
| Maywood | 2 | | 2 |
| McCook | 2 | | 2 |
| McHenry County | 2 | | 2 |
| McLean County | 2 | | 2 |
| Menard County | 2 | | 2 |
| Mendota | 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 2014 and 2013

| <u>Wireless 9-1-1/E9-1-1 System</u> | <u>2014</u> ¹ | <u>Phase</u> | <u>2013</u> ² |
|---|--------------------------|--------------|--------------------------|
| Mercer County | 2 | | 2 |
| Merrionette Park (See Cook County) | | | |
| Midlothian | 2 | | 2 |
| Monroe County | 2 | | 2 |
| Montgomery County | 2 | | 2 |
| Morgan County | 2 | | 2 |
| Motron Grove (See North Suburban Consol. ETSB for FY13) | 2 | | - |
| Moultrie County (See Coles County) | | | |
| Mundelein | 2 | | 2 |
| Naperville | 2 | | 2 |
| Niles (See North Suburban Consol. ETSB for FY13) | 2 | | - |
| Norridge | 2 | | 2 |
| North Chicago | 2 | | 2 |
| North Riverside | 2 | | 2 |
| North Suburban Consolidated ETSB (See Individual Sites for FY14) | - | | 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 | | 2 |
| Oak Park (West Suburban Consolidated Dispatch) | 2 | | 2 |
| Ogle 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
For Fiscal Years 2014 and 2013

| <u>Wireless 9-1-1/E9-1-1 System</u> | <u>2014</u> ¹ | <u>Phase</u> | <u>2013</u> ² |
|--|--------------------------|--------------|--------------------------|
| Oglesby | 2 | | 2 |
| Orland | 2 | | 1/2 ³ |
| Ottawa | 2 | | 2 |
| Park City (See Waukegan) | | | |
| Park Ridge (See North Suburban Consol. ETSB for FY13) | 2 | | - |
| Peoria County | 2 | | 2 |
| Perry County | 2 | | 2 |
| Peru | 2 | | 2 |
| Piatt County | 2 | | 2 |
| Pike County | 2 | | 2 |
| Pope County (See Saline & Johnson Counties) | | | |
| Pulaski County | 2 | | 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) | | | |

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 2014 and 2013

| <u>Wireless 9-1-1/E9-1-1 System</u> | <u>2014</u> ¹ | <u>Phase</u> | <u>2013</u> ² |
|---|--------------------------|--------------|--------------------------|
| Scott County | 2 | | 2 |
| Seneca (See Marseilles) | | | |
| 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 |
| 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 |
| Wayne County (Authorized 03/07/13) | 2 | | - |
| Westchester | 2 | | 2 |
| Western Springs | 2 | | 2 |
| Wheeling | 2 | | 2 |
| White 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
For Fiscal Years 2014 and 2013

| <u>Wireless 9-1-1/E9-1-1 System</u> | <u>2014</u> ¹ | <u>Phase</u> | <u>2013</u> ² |
|-------------------------------------|--------------------------|--------------|--------------------------|
| Whiteside County | 2 | | 2 |
| Will County | 2 | | 2 |
| Williamson County | 2 | | 2 |
| Willow Springs | 1/2 ³ | | 1 |
| Wilmette | 2 | | 2 |
| Winnebago County | 2 | | 2 |
| Winnetka | 2 | | 2 |
| Winthrop Harbor | 2 | | 2 |
| Woodford County | 2 | | 2 |
| Zion | 2 | | 2 |

¹ Status of implementation reported by system as of June 30, 2014.

² Status of implementation reported by system as of June 30, 2013.

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

| | Totals | |
|----------------------------|-------------|-------------|
| | <u>2014</u> | <u>2013</u> |
| Phase 0 | 1 | 1 |
| Phase 1 | 2 | 5 |
| Phase 2 | 183 | 172 |
| Combination of Phases | 2 | 4 |
| NR | 2 | 4 |
| Total Wireless 911 Systems | <u>190</u> | <u>186</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.

STATE OF ILLINOIS
ILLINOIS COMMERCE COMMISSION
LIMITED SCOPE COMPLIANCE EXAMINATION
FUNCTIONS AND PLANNING PROGRAM
For the Fiscal Year Ended June 30, 2014
(Not Examined)

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, 2014, 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.

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, 2014
 (Not Examined)

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 2014 Annual Filing required by the Wireless Emergency Telephone Safety Act (50 ILCS 751/25, 35). The Annual Filing includes expenditures from July 1, 2013 through the end of Fiscal Year 2014 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 | \$ 134,897 |
| Barrington 911 | 100,905 |
| Barrington Hills 911 | 16,982 |
| Bedford Park Police Department | 161,753 |
| Bellwood ETSB | 109,389 |
| Berkeley 911 | 34,179 |
| Berwyn Public Safety Center | 294,316 |
| Blue Island ETSB | 117,962 |
| Blue Island/Calumet Park | 26,648 |
| Blue Island/Posen ETSB | 27,719 |
| Bond County | 84,760 |
| Boone County | 314,313 |
| Broadview ETSB | 58,090 |
| Bureau County 911 | 194,068 |
| Calumet City 911 ETSB | 180,798 |
| Carroll County ETSB | 87,501 |
| Cass County ETSB | 69,028 |
| Cass/Brown County ETSB | 28,786 |
| Cencom E911 Round Lake | 280,746 |
| Champaign County METCAD 911 | 1,003,890 |
| Chicago Heights 911 | 163,160 |
| Christian County 911 | 218,142 |
| Cicero 911 ETSB | 386,740 |
| City of LaSalle | 56,949 |
| City of Marion 911 | 100,269 |
| City of Oglesby 911 | 26,464 |
| Clark County 911 | 99,142 |
| Clay County E911 | 89,701 |
| Clinton County ETSB | 218,070 |
| Coles County/Moultrie | 84,568 |

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, 2014
(Not Examined)

| <u>Provider Name</u> | <u>Total Disbursements</u> |
|--|----------------------------|
| Coles County/Shelby | \$ 97,110 |
| Coles County ETSB | 259,140 |
| Cook County ETSB | 1,478,842 |
| Country Club Hills Police Department | 99,622 |
| Countryside ETSB | 49,345 |
| Crawford County ETSB | 195,263 |
| Cumberland County 911 | 59,197 |
| Deerfield Police Department 911 | 241,905 |
| DeKalb 911 | 535,244 |
| Des Plaines Park Ridge 911 | 461,282 |
| DeWitt County 911 | 102,448 |
| Douglas County 911 | 113,582 |
| DuPage County ETSB 911 | 5,585,068 |
| East Hazel Crest 911 | 8,768 |
| ECOM Dispatch - Flossmoor | 64,975 |
| ECOM Dispatch - Glenwood | 51,884 |
| ECOM Dispatch - Homewood | 133,917 |
| ECOM Dispatch - South Holland | 143,637 |
| ECOM Dispatch - Village of Hazel Crest | 78,916 |
| ECOM Dispatch - Riverdale | 76,666 |
| Edgar County 911 | 109,094 |
| Edwards County E911 System | 35,959 |
| Effingham County 911 | 226,206 |
| Elgin ETSB | 589,095 |
| Elmwood Park ETSB | 215,516 |
| Evanston ETSB | 438,597 |
| Ford County ETSB | 77,928 |
| Forest Park ETSB | 95,511 |
| Fox Lake 911 | 74,028 |
| Franklin County 911 | 208,162 |
| Franklin Park ETSB | 137,320 |
| Fulton County ETSB | 187,063 |
| Gallatin County E911 | 31,293 |
| Glencoe 911 | 58,137 |
| Glenview Wireless 911 | 336,966 |
| Grayslake ETSB | 164,468 |
| Grundy County ETSB | 290,958 |

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, 2014
 (Not Examined)

| <u>Provider Name</u> | <u>Total Disbursements</u> |
|-----------------------------------|----------------------------|
| Gurnee ETSB | \$ 211,752 |
| Hancock County ETSB | 106,800 |
| Harvey ETSB | 110,701 |
| Harwood Heights Police Department | 49,198 |
| Henry County 911 | 281,763 |
| Hickory Hills ETSB | 81,600 |
| Highland Park 911 | 216,237 |
| Highwood Police 911 | 28,864 |
| Hillside ETSB | 51,200 |
| Hometown ETSB | 23,975 |
| Iroquois County ETSB | 153,405 |
| Illinois State Police E911 | 570,293 |
| Jackson County ETSB | 281,316 |
| Jasper County E911 | 42,341 |
| Jefferson County ETSB | 211,362 |
| Jersey County ETSB/E911 | 118,247 |
| Jo Daviess County ETSB | 127,162 |
| Johnson County ETSB | 82,622 |
| Justice ETSB | 63,176 |
| Kane County ETSB | 2,415,162 |
| Kankakee County ETSB | 583,630 |
| Kendall County ETSB | 712,396 |
| Kenilworth 911 | 18,104 |
| Knox County ETSB | 269,754 |
| LaGrange Park 911 | 76,781 |
| LaGrange Police 911 | 87,093 |
| Lake Bluff 911 | 53,663 |
| Lake County ETSB | 1,480,168 |
| Lake Forest ETSB | 162,359 |
| Lansing ETSB | 163,390 |
| LaSalle County ETSB | 71,747 |
| Lee County ETSB | 188,502 |
| Libertyville ETSB | 247,599 |
| Lincolnshire 911 | 138,439 |
| Lincolnwood ETSB | 92,470 |
| Livingston ETSB | 209,439 |
| Logan County ETSB | 154,731 |

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, 2014
(Not Examined)

| <u>Provider Name</u> | <u>Total Disbursements</u> |
|-----------------------------------|----------------------------|
| Lynwood ETSB | \$ 48,890 |
| Lyons 911 | 61,757 |
| Macon County 911 | 594,835 |
| Macoupin County ETSB | 258,980 |
| Madison County ETSB | 1,542,000 |
| Marion County ETSB | 183,547 |
| Markham ETSB | 56,628 |
| Marseilles ETSB | 67,139 |
| Marshall County ETSB | 103,759 |
| Mason County ETSB | 78,606 |
| Massac County E911 | 75,592 |
| Maywood ETSB 911 | 79,032 |
| McCook ETSB | 28,386 |
| McDonough County 911 | 143,234 |
| McDonough/Henderson County 911 | 35,055 |
| McDonough/Schuyler County 911 | 39,083 |
| McHenry County ETSB | 1,953,189 |
| McLean County ETSB | 1,022,301 |
| Menard County 911 | 80,788 |
| Mendota E911 | 69,648 |
| Mercer County ETSB | 92,398 |
| Midlothian ETSB | 67,154 |
| Monroe County ETSB | 212,986 |
| Montgomery County 911 | 157,166 |
| Morgan County E911 | 203,564 |
| Morton Grove | 109,486 |
| Mundelein Police Department ETSB | 198,325 |
| North Suburban ECC - Park Ridge | 74,199 |
| North Suburban ECC - Morton Grove | 47,259 |
| North Suburban ECC - Niles | 57,769 |
| Naperville ETSB | 1,138,239 |
| Niles ETSB | 133,308 |
| Norridge 911 | 87,462 |
| North Chicago ETSB | 142,541 |
| North Riverside 911 | 40,004 |
| Northbrook 911 | 262,598 |
| Northfield Police Department | 69,955 |

STATE OF ILLINOIS
ILLINOIS COMMERCE COMMISSION
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**SCHEDULE OF PROVIDER DISBURSEMENTS FROM THE
WIRELESS SERVICE EMERGENCY FUND (FUND 612)**
For the Fiscal Year Ended June 30, 2014
(Not Examined)

| <u>Provider Name</u> | <u>Total Disbursements</u> |
|--------------------------------------|----------------------------|
| Northwest Central 911 | \$ 3,722,220 |
| Oak Forest E911 | 169,256 |
| Oak Lawn ETSB | 320,116 |
| Oak Lawn ETSB Bridgeview | 98,525 |
| Oak Lawn ETSB Burbank | 166,534 |
| Oak Lawn ETSB Evergreen Park | 122,814 |
| Oak Park ETSB | 325,153 |
| Ogle County ETSB | 319,950 |
| Orland Joint ETSB | 430,853 |
| Ottawa ETSB | 147,306 |
| Park Ridge 911 | 172,123 |
| Peoria County ETSB | 1,080,380 |
| Perry County ETSB | 112,925 |
| Peru ETSB | 75,029 |
| Piatt County ETSB | 103,181 |
| Pike County ETSB | 91,724 |
| Pulaski County E911 | 30,785 |
| Pulaski County/Alexander County E911 | 25,463 |
| Putnam County ETSB | 36,631 |
| Quadcom Joint ETSB | 359,387 |
| Quincy/Adams County 911 Center | 370,165 |
| Randolph County E911 | 157,122 |
| Richland County 911 | 94,033 |
| River Forest ETSB | 69,017 |
| River Grove 911 | 61,748 |
| Riverside, Village of | 53,028 |
| Rock Island County ETSB | 804,391 |
| Rosemont ETSB | 248,630 |
| Saline County 911 | 137,052 |
| Sangamon County ETSB | 1,215,294 |
| Sauk Village 911 | 33,206 |
| Schiller Park ETSB | 77,415 |
| Scott County 911 | 30,993 |
| Skokie 911 | 439,867 |
| Southcom - Park Forest Dispatch | 100,534 |
| Southcom - Matteson Dispatch | 111,554 |
| Southcom - Olympia Fields Dispatch | 34,411 |

STATE OF ILLINOIS
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**SCHEDULE OF PROVIDER DISBURSEMENTS FROM THE
WIRELESS SERVICE EMERGENCY FUND (FUND 612)**
For the Fiscal Year Ended June 30, 2014
(Not Examined)

| <u>Provider Name</u> | <u>Total Disbursements</u> |
|--|---------------------------------|
| Southcom - Richton Park Dispatch | \$ 75,311 |
| Southwest Central 911 | 650,622 |
| St. Clair County ETSB | 1,508,182 |
| Stephenson County ETSB | 268,985 |
| Stickney 911 | 36,376 |
| Streator ETSB | 85,686 |
| Tazewell County ETSB | 830,003 |
| Thornton ETSB | 14,747 |
| Tinley Park 911 | 373,398 |
| Union County ETSB | 92,579 |
| Vermilion County ETSB | 419,028 |
| Vernon Hills Police Department | 203,195 |
| Village of Brookfield | 114,170 |
| Village of Summit | 53,292 |
| Wabash County ETSB | 64,547 |
| Warren County 911 | 96,164 |
| Washington County ETSB | 92,539 |
| Waukegan Police Department | 521,455 |
| Wayne County ETSB | 13,884 |
| Westchester Police 911 | 131,550 |
| Western Springs ETSB | 80,954 |
| Wheeling 911 | 231,313 |
| White County 911 | 127,925 |
| Whiteside County ETSB | 322,320 |
| Will County 911 | 3,341,522 |
| Will County 911 - Bolingbrook | 439,625 |
| Williamson County 911 | 252,477 |
| Willow Springs 911 | 58,660 |
| Wilmette 911 | 186,274 |
| Winnebago County 911 | 1,626,416 |
| Winnetka 911 | 74,619 |
| Winthrop Harbor ETSB | 40,905 |
| Woodford County ETSB | 233,226 |
| Zion E911 | 109,497 |
| Total Fiscal Year 2014 Disbursements - All Providers | <u><u>\$ 62,157,611</u></u> |