



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

Frank J. Mautino, Auditor General

SUMMARY REPORT DIGEST

ILLINOIS COMMERCE COMMISSION

**Limited Scope Compliance Examination –
Wireless Emergency Telephone Safety Act
For the Six Months Ended December 31, 2015**

Release Date: June 2, 2016

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 (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.

Effective January 1, 2016, the Emergency Telephone System Act (50 ILCS 750/ 75) transferred all rights, functions, powers, and duties of the Commission as set forth in Wireless Emergency Telephone Safety Act (50 ILCS 751) to the Illinois Department of State Police.

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 for the six months ended December 31, 2015 as required by the Wireless Emergency Telephone Safety Act. The accountants stated the Commission complied, in all material respects, with the requirements described in the report.

SIGNED ORIGINAL ON FILE

FRANK J. MAUTINO
Auditor General

FJM:ph

AUDITORS ASSIGNED

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

{Expenditures are summarized on next page.}

**ILLINOIS COMMERCE COMMISSION
LIMITED SCOPE COMPLIANCE EXAMINATION
WIRELESS EMERGENCY TELEPHONE SAFETY ACT
For the Six Months Ended December 31, 2015**

EXPENDITURE STATISTICS	Fiscal Year 2016 (through 12-31-15)	Fiscal Year 2015
Total Expenditures - Funds 612 and 613.....	\$ 22,153,738	\$ 75,730,321
AWARDS AND GRANTS.....	\$ 22,153,738	\$ 75,730,321
% of Total Expenditures.....	100.0%	100.0%
Total Receipts	\$ 32,740,862	\$ 65,270,887

EXECUTIVE DIRECTOR
During Examination Period: Cholly Smith
Currently: Cholly Smith