



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 Year Ended June 30, 2015**

Release Date: January 14, 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 (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 for the year ended June 30, 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 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, 2015**

EXPENDITURE STATISTICS	2015	2014
Total Expenditures - Funds 612 and 613.....	\$ 75,730,321	\$ 74,657,499
AWARDS AND GRANTS.....	\$ 75,730,321	\$ 65,657,499
% of Total Expenditures.....	100.0%	87.9%
TRANSFER TO PUBLIC UTILITY FUND.....	\$ -	\$ 9,000,000
% of Total Expenditures.....	0.0%	12.1%
Total Receipts	\$ 65,270,887	\$ 64,959,242

SELECTED ACTIVITY MEASURES	2015	2014
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 the cell site or base station is received with the wireless call	2	2
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.....	186	183
COMBINATION OF PHASES - Wireless telephone carriers within the system are in different states of implementation.....	2	2
NOT REPORTED.....	0	2
TOTAL Wireless 9-1-1 / E9-1-1 System.....	191	190

EXECUTIVE DIRECTOR
During Examination Period: Cholly Smith (effective 4/27/15), Steven Matrisch (Acting), (4/6/15-4/26/15), Jonathan Feipel (through 4/3/15)
Currently: Cholly Smith