

VERIFICATION

The responsible accounting officer shall verify this report under oath.

OATH

State of Illinois)

) SS

County of Edwards)

)

John E Griswold makes oath and says that

he is Coordinator

of Edwards County E-911;

that he or she is duly authorized to execute this verification; that he or she has

examined

the foregoing ILCC Form AR-911 (Oct 2015) Excel Workbook (hereinafter referred to as

“Report”); that to the best of his or her knowledge, information, and belief, all statements

of fact contained in the said Report are true; that the said Report is a correct statement

of the business and affairs of the above-named emergency telephone system

board/qualified governmental entity/other entity in respect to each and every matter set

forth therein;

Check one of the following:

X that he or she has personal knowledge that the said Report is based upon

independently audited financial statements for the two most recently completed and

audited fiscal years ending on November 30, 2013, and

November 30, 2014; that the independent auditor’s reports and

workpapers are available to the Commission Staff upon request; and that the data

within the said Report can be reconciled to the audited financial statements.

or

X that he or she has personal knowledge that the said Report was audited by an

independent auditor; and that the independent auditor’s report and workpapers are

available to the Commission Staff upon request.

John E Griswold

(Signature of authorized person)

Subscribed and sworn to before me, a _____ in and for the

State

and County above named, this 30th day of September, 2014.

(Signature of officer authorized to administer oath)