VERIFICATION

The responsible accounting officer shall verify this report under oath.

OATH

State of **ILLINOIS**)
) SS
County of **WAYNE**)
)

Tommy A Windland makes oath and says that
(Insert here the name of the person authorized to execute this Verification.)

he or she is **9-1-1 Coordinator**
(Insert here the exact legal title of the authorized person.)

of **Wayne County ETSB aka Wayne County 911**;
(Insert here the exact legal name of the emergency telephone system board/qualified governmental entity/other entity.)

that he or she is duly authorized to execute this verification; that he or she has examined the foregoing ILCC Form AR-911 (Oct 2014) 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:

☒ 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**, 2012; 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

☐ 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.

Tommy A Windland
(Signature of authorized person)

Subscribed and sworn to before me, a Notary Public in and for the State and County above named, this 29th day of September, 2014.

(seal) OFFICIAL SEAL
AMANDA MUSGRAVE
Notary Public - State of Illinois
My Commission Expires Jul 22, 2018

Amanda Musgrave
(Signature of officer authorized to administer oath)