

SB2125



100TH GENERAL ASSEMBLY

State of Illinois

2017 and 2018

SB2125

Introduced 2/22/2017, by Sen. Christine Radogno

SYNOPSIS AS INTRODUCED:

Makes appropriations for the ordinary and contingent expenses of the Illinois Commerce Commission for the fiscal year beginning July 1, 2017, as follows:

Other State Funds	\$56,808,900
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A BILL FOR

1 AN ACT concerning appropriations.

2 **Be it enacted by the People of the State of Illinois, represented**
3 **in the General Assembly:**

4 ARTICLE 1

5 Section 1. The following named amounts, or so much thereof
6 as may be necessary, respectively, are appropriated for the
7 ordinary and contingent expenses to the Illinois Commerce
8 Commission:

9 CHAIRMAN AND COMMISSIONER'S OFFICE

10 Payable from Transportation Regulatory Fund:

11	For Personal Services	68,800
12	For State Contributions to State	
13	Employees' Retirement System	37,200
14	For State Contributions to Social Security	5,300
15	For Group Insurance	29,000
16	For Contractual Services	1,000
17	For Travel	1,500
18	For Equipment	500
19	For Telecommunications	4,000
20	For Operation of Auto Equipment	<u>0</u>
21	Total	\$147,300

22 Payable from Public Utility Fund:

1	For Personal Services	795,000
2	For State Contributions to State	
3	Employees' Retirement System	429,400
4	For State Contributions to Social Security	60,800
5	For Group Insurance	264,000
6	For Contractual Services	27,400
7	For Travel	55,000
8	For Commodities	1,000
9	For Equipment	500
10	For Telecommunications	14,000
11	For Operation of Auto Equipment	<u>500</u>
12	Total	\$1,647,600

13 Section 5. The following named amounts, or so much thereof
 14 as may be necessary, respectively, are appropriated from the
 15 Public Utility Fund for the ordinary and contingent expenses
 16 of the Illinois Commerce Commission.

17 PUBLIC UTILITIES

18	For Personal Services	12,797,900
19	For State Contributions to State	
20	Employees' Retirement System	6,912,500
21	For State Contributions to Social Security	976,900
22	For Group Insurance	3,382,200
23	For Contractual Services	1,752,400
24	For Travel	95,000

1	For Commodities	24,000
2	For Printing	22,000
3	For Equipment	91,300
4	For Electronic Data Processing	905,700
5	For Telecommunications	450,000
6	For Operation of Auto Equipment	50,000
7	For Refunds	<u>26,500</u>
8	Total	\$27,486,400

9 Section 10. The sum of \$150,000, or so much thereof as may
10 be necessary, is appropriated from the Illinois Underground
11 Utility Facilities Damage Prevention Fund to the Illinois
12 Commerce Commission for a grant to the Statewide One-call
13 Notice System, as required in the Illinois Underground Utility
14 Facilities Damage Prevention Act.

15 Section 15. The sum of \$1,000, or so much thereof as may
16 be necessary, is appropriated from the Illinois Underground
17 Utility Facilities Damage Prevention Fund to the Illinois
18 Commerce Commission for refunds.

19 Section 25. The sum of \$5,000,000, or so much thereof as
20 may be necessary, is appropriated from the Wireless Carrier
21 Reimbursement Fund to the Illinois Commerce Commission for
22 reimbursement of wireless carriers for costs incurred in

1 complying with the applicable provisions of Federal
 2 Communications Commission wireless enhanced 9-1-1 services
 3 mandates and for administrative costs incurred by the Illinois
 4 Commerce Commission related to administering the program.

5 Section 30. The following named amounts, or so much thereof
 6 as may be necessary, respectively, are appropriated from the
 7 Transportation Regulatory Fund for ordinary and contingent
 8 expenses to the Illinois Commerce Commission:

9 TRANSPORTATION

10	For Personal Services	6,014,100
11	For State Contributions to State	
12	Employees' Retirement System	3,248,400
13	For State Contributions to Social Security	455,800
14	For Group Insurance	1,652,100
15	For Contractual Services	950,300
16	For Travel	80,000
17	For Commodities	35,000
18	For Printing	54,000
19	For Equipment	114,800
20	For Electronic Data Processing	629,400
21	For Telecommunications	318,000
22	For Operation of Auto Equipment	160,000
23	For Refunds	<u>24,700</u>
24	Total	\$13,736,600

1 Section 35. The sum of \$4,240,000, or so much thereof as
2 may be necessary, is appropriated from the Transportation
3 Regulatory Fund to the Illinois Commerce Commission for (1)
4 disbursing funds collected for the Single State Insurance
5 Registration Program and/or Unified Carrier Registration
6 System; (2) for refunds for overpayments; and (3) for
7 administrative expenses.

8 Section 45. The sum of \$4,400,000, or so much thereof as
9 may be necessary, is appropriated from the Illinois
10 Telecommunications Access Corporation Fund to the Illinois
11 Commerce Commission for administrative costs and for
12 distribution to the Illinois Telecommunications Access
13 Corporation, as required in the Illinois Public Utilities Act,
14 Section 13-703.

15 Section 50. No contract shall be entered into or obligation
16 incurred or any expenditure made from the appropriation herein
17 made in Section 40 of this Article until after the purpose and
18 the amount of such expenditure has been approved in writing by
19 the Governor.

20 Section 99. Effective Date. This Act takes effect July
21 1, 2017, if and only if Senate Bill 2063 of the 100th General

1 Assembly (the Unbalanced Budget Response Act), as introduced
2 in the Illinois Senate, becomes law.