

# HB5697



## 101ST GENERAL ASSEMBLY

State of Illinois

2019 and 2020

**HB5697**

Introduced , by Rep. Gregory Harris - Robert Rita

### SYNOPSIS AS INTRODUCED:

Makes appropriations for the ordinary and contingent expenses of the Illinois Commerce Commission for the fiscal year beginning July 1, 2020, as follows:

Other State Funds	\$57,956,700
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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 .....	82,300
12	For State Contributions to State	
13	Employees' Retirement System .....	45,200
14	For State Contributions to Social Security .....	6,300
15	For Group Insurance .....	28,000
16	For Contractual Services .....	500
17	For Travel .....	1,500
18	For Equipment .....	0
19	For Telecommunications .....	4,000
20	For Operation of Auto Equipment .....	<u>0</u>
21	Total	\$167,800

22 Payable from Public Utility Fund:

1	For Personal Services .....	1,001,000
2	For State Contributions to State	
3	Employees' Retirement System .....	548,900
4	For State Contributions to Social Security .....	76,600
5	For Group Insurance .....	269,500
6	For Contractual Services .....	29,900
7	For Travel .....	43,400
8	For Commodities .....	1,000
9	For Equipment .....	500
10	For Telecommunications .....	11,000
11	For Operation of Auto Equipment .....	<u>500</u>
12	Total	\$1,982,300

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 .....	13,993,600
19	For State Contributions to State	
20	Employees' Retirement System .....	7,672,900
21	For State Contributions to Social Security .....	1,069,400
22	For Group Insurance .....	3,836,000
23	For Contractual Services .....	2,278,400
24	For Travel .....	91,700

1	For Commodities .....	24,000
2	For Printing .....	22,000
3	For Equipment .....	132,700
4	For Electronic Data Processing .....	1,010,100
5	For Telecommunications .....	120,000
6	For Operation of Auto Equipment .....	45,000
7	For Refunds .....	<u>26,500</u>
8	Total	\$30,322,300

9 Section 10. The sum of \$300,000, 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 20. The sum of \$3,000,000, 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 25. 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 .....	6,824,200
11	For State Contributions to State	
12	Employees' Retirement System .....	3,741,800
13	For State Contributions to Social Security .....	522,100
14	For Group Insurance .....	1,947,600
15	For Contractual Services .....	730,300
16	For Travel .....	80,000
17	For Commodities .....	42,500
18	For Printing .....	60,000
19	For Equipment .....	226,100
20	For Electronic Data Processing .....	444,500
21	For Telecommunications .....	409,500
22	For Operation of Auto Equipment .....	90,000
23	For Refunds .....	<u>24,700</u>
24	Total	\$15,143,300

1           Section 30. The sum of \$4,040,000, 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 35. The sum of \$3,000,000, 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 99. Effective Date. This Act takes effect July 1,  
16 2020.