

# HB2677



## 94TH GENERAL ASSEMBLY

### State of Illinois

2005 and 2006

HB2677

Introduced 2/18/2005, by Rep. Michael J. Madigan - Gary  
Hannig - Lovana Jones

#### SYNOPSIS AS INTRODUCED:

Makes appropriations for the ordinary and contingent expenses of the Office of the State Fire Marshal for the fiscal year beginning July 1, 2005, as follows:

Other State Funds	\$22,961,150
Federal Funds	<u>\$ 257,700</u>
Total	\$23,218,850

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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 5. The following named amounts, or so much  
6 thereof as may be necessary, respectively, are appropriated  
7 for the ordinary and contingent expenses of the Office of the  
8 State Fire Marshal, as follows:

9 GENERAL OFFICE

10 Payable from the Fire Prevention Fund:

11	For Personal Services .....	7,345,650
12	For Employee Retirement Contributions	
13	Paid by Employer .....	94,700
14	For State Contributions to the State	
15	Employees' Retirement System .....	1,160,900
16	For State Contributions to Social Security .....	444,900
17	For Group Insurance .....	1,556,000
18	For Contractual Services .....	766,850
19	For Travel .....	120,750
20	For Commodities .....	65,200
21	For Printing .....	45,150
22	For Equipment .....	410,000
23	For Electronic Data Processing .....	2,470,000
24	For Telecommunications .....	196,700
25	For Operation of Auto Equipment .....	260,000
26	For Refunds .....	<u>4,000</u>
27	Total	\$14,940,800

28 Payable from the Underground Storage Tank Fund:

29	For Personal Services .....	1,578,950
30	For Employee Retirement Contributions	
31	Paid by Employer .....	15,000

1	For State Contributions to the State	
2	Employees' Retirement System .....	249,500
3	For State Contributions to Social Security .....	102,100
4	For Group Insurance .....	319,000
5	For Contractual Services .....	270,900
6	For Travel .....	25,000
7	For Commodities .....	8,000
8	For Printing .....	6,000
9	For Equipment .....	200,000
10	For Electronic Data Processing .....	150,000
11	For Telecommunications .....	47,000
12	For Operation of Auto Equipment .....	60,000
13	For Refunds .....	50,000
14	For Expenses of Hearing Officers .....	<u>75,000</u>
15	Total	\$3,156,450

16       Section 10. The sum of \$700,000, or so much thereof as  
17 may be necessary, is appropriated from the Fire Prevention  
18 Fund to the Office of the State Fire Marshal for  
19 administrative expenses of the Elevator Safety and Regulation  
20 Act.

21       Section 15. The sum of \$50,000, or so much thereof as  
22 may be necessary, is appropriated from the Illinois  
23 Firefighters' Memorial Fund to the Office of the State Fire  
24 Marshal for expenses related to the maintenance of the  
25 Illinois Firefighters' Memorial, holding the annual Fallen  
26 Firefighter Ceremony, and other expenses as allowed under  
27 Public Act 91-0832.

28       Section 20. The following named amounts, or so much  
29 thereof as may be necessary, respectively, are appropriated  
30 to the Office of the State Fire Marshal as follows:

31 Payable from the Fire Prevention Fund:

1	For Fire Prevention Training .....	69,000
2	For Expenses of Fire Prevention	
3	Awareness Program .....	80,000
4	For Expenses of Arson Education	
5	and Seminars .....	42,000
6	For expenses of new fire chiefs training .....	32,000
7	For expenses of hearing officers .....	<u>25,000</u>
8	Total	\$248,000
9	Payable from the Fire Prevention Fund:	
10	For Expenses of Life Safety Code Program .....	20,000
11	For Expenses of the Risk Watch/Remember	
12	When program .....	120,000
13	Payable from the Fire Prevention Division Fund:	
14	For Expenses of the U.S. Resource	
15	Conservation and Recovery Act	
16	Underground Storage Program .....	257,700
17	Payable from the Emergency Response	
18	Reimbursement Fund:	
19	For Hazardous Material Emergency	
20	Response Reimbursement .....	5,000

21 Section 25. The following named amounts, or so much  
22 thereof as may be necessary, respectively, are appropriated  
23 for the ordinary and contingent expenses of the Office of the  
24 State Fire Marshal, as follows:

25 GRANTS

26	Payable from the Fire Prevention Fund:	
27	For Chicago Fire Department Training Program .....	1,875,900
28	For payment to local governmental agencies	
29	which participate in the State Training	
30	Programs .....	750,000
31	For Regional Training Grants .....	500,000
32	For payments in accordance with	
33	Public Act 93-0169 .....	<u>45,000</u>

1 Total \$3,170,900

2 Section 30. The sum of \$0, or so much thereof as may be  
3 necessary, is appropriated from the Fire Prevention Fund to  
4 the Office of the State Fire Marshal for grants available for  
5 the development of new fire districts.

6 Section 35. The sum of \$550,000, or so much thereof as  
7 may be necessary, is appropriated from the Underground  
8 Storage tank Fund to the Office of the State Fire Marshal for  
9 a grant to the City of Chicago for Administrative Costs  
10 incurred as a result of the State's Underground Storage  
11 Program.

12 Section 99. Effective date. This Act takes effect July 1,  
13 2005.