

# HB5682



## 94TH GENERAL ASSEMBLY

### State of Illinois

2005 and 2006

HB5682

Introduced 2/17/2006, by Rep. Michael J. Madigan - Gary  
Hannig - Monique D. Davis

#### SYNOPSIS AS INTRODUCED:

Makes appropriations for the ordinary and contingent expenses of the Illinois Commerce Commission for the fiscal year beginning July 1, 2006, as follows:

Other State Funds	\$116,125,500
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OMB094 00203 KRO 30203 b

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 to the Illinois  
8 Commerce Commission:

9 CHAIRMAN AND COMMISSIONER'S OFFICE

10 Payable from Transportation Regulatory Fund:

11	For Personal Services .....	84,000
12	For Employee Retirement Contributions	
13	Paid by Employer .....	0
14	For State Contributions to State	
15	Employees' Retirement System .....	9,700
16	For State Contributions to	
17	Social Security .....	6,400
18	For Group Insurance .....	14,500
19	For Contractual Services .....	400
20	For Travel .....	2,100
21	For Equipment .....	5,800
22	For Telecommunications .....	7,200
23	For Operation of Auto Equipment .....	<u>1,100</u>
24	Total	\$131,200

25 Payable from Public Utility Fund:

26	For Personal Services .....	810,000
27	For Employee Retirement Contributions	
28	Paid by Employer .....	0
29	For State Contributions to State	
30	Employees' Retirement System .....	93,200
31	For State Contributions to	

1	Social Security .....	62,000
2	For Group Insurance .....	174,000
3	For Contractual Services .....	22,700
4	For Travel .....	64,900
5	For Commodities .....	2,100
6	For Equipment .....	2,300
7	For Telecommunications .....	20,000
8	For Operation of Auto Equipment .....	<u>800</u>
9	Total	\$1,252,000

10 Section 10. The following named amounts, or so much  
 11 thereof as may be necessary, respectively, are appropriated  
 12 for ordinary and contingent expenses to the Illinois Commerce  
 13 Commission, as follows:

14 PUBLIC UTILITIES

15 Payable from Public Utility Fund:

16	For Personal Services .....	14,010,000
17	For Employee Retirement Contributions	
18	Paid by Employer .....	0
19	For State Contributions to State	
20	Employees' Retirement System .....	1,611,200
21	For State Contributions to	
22	Social Security .....	1,071,800
23	For Group Insurance .....	3,045,000
24	For Contractual Services .....	1,650,000
25	For Travel .....	240,000
26	For Commodities .....	46,700
27	For Printing .....	35,500
28	For Equipment .....	80,000
29	For Electronic Data Processing .....	841,800
30	For Telecommunications .....	425,000
31	For Operation of Auto Equipment .....	40,000
32	For Refunds .....	<u>17,000</u>
33	Total	\$23,114,000

1 Section 15. The following named amounts, or so much  
 2 thereof as may be necessary, respectively, are appropriated  
 3 to the Illinois Commerce Commission:

4 TRANSPORTATION

5 Payable from Transportation Regulatory Fund:

6	For Personal Services .....	4,772,500
7	For Employee Retirement Contributions	
8	Paid by Employer .....	0
9	For State Contributions to State	
10	Employees' Retirement System .....	550,000
11	For State Contributions to	
12	Social Security .....	365,100
13	For Group Insurance .....	1,000,500
14	For Contractual Services .....	634,400
15	For Travel .....	177,100
16	For Commodities .....	20,000
17	For Printing .....	20,000
18	For Equipment .....	109,400
19	For Electronic Data Processing .....	376,200
20	For Telecommunications .....	387,900
21	For Operation of Auto Equipment .....	115,200
22	For Refunds .....	<u>25,000</u>
23	Total	\$8,553,300

24 Section 20. The sum of \$7,000,000, or so much thereof as  
 25 may be necessary, is appropriated from the Transportation  
 26 Regulatory Fund to the Illinois Commerce Commission for  
 27 disbursing funds collected for the Single State Insurance  
 28 Registration Program to be distributed to: (1) participating  
 29 states, provided that no distributions exceed funds made  
 30 available from registration collections; (2) for refunds for  
 31 overpayments; and (3) for administrative expenses.

32 Section 22. The sum of \$600,000, or so much thereof as

1 may be necessary, is appropriated from the Transportation  
2 Regulatory Fund to the Illinois Commerce Commission for  
3 railroad crossing improvement initiatives.

4 Section 25. The sum of \$5,000,000, or so much thereof as  
5 may be necessary, is appropriated from the Digital Divide  
6 Elimination Infrastructure Fund to the Illinois Commerce  
7 Commission for grants and awards for the construction of  
8 high-speed data transmission facilities.

9 Section 30. The sum of \$74,000, or so much thereof as  
10 may be necessary, is appropriated from the 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  
14 Utility Facilities Damage Prevention Act.

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

19 Section 35. The sum of \$42,900,000, or so much thereof  
20 as may be necessary, is appropriated from the Wireless  
21 Service Emergency Fund to the Illinois Commerce Commission  
22 for grants to emergency telephone system boards, qualified  
23 government entities, or the Department of State Police for  
24 the design, implementation, operation, maintenance, or  
25 upgrade of wireless 9-1-1 or E9-1-1 emergency services and  
26 public safety answering points and for reimbursement of the  
27 Communications Revolving Fund for administrative costs  
28 incurred by the Illinois Commerce Commission related to  
29 administering the program.

30 Section 40. The sum of \$27,500,000, or so much thereof

1 as may be necessary, is appropriated from the Wireless  
2 Carrier Reimbursement Fund to the Illinois Commerce  
3 Commission for reimbursement of wireless carriers for costs  
4 incurred in complying with the applicable provisions of  
5 Federal Communications Commission wireless enhanced 9-1-1  
6 services mandates and for reimbursement of the Communications  
7 Revolving Fund for administrative costs incurred by the  
8 Illinois Commerce Commission related to administering the  
9 program.

10 Section 99. Effective date. This Act takes effect July 1,  
11 2006.