

HB6128



98TH GENERAL ASSEMBLY

State of Illinois

2013 and 2014

HB6128

Introduced , by Rep. Michael J. Madigan - Fred Crespo

SYNOPSIS AS INTRODUCED:

Makes appropriations for the ordinary and contingent expenses of the Illinois Commerce Commission for the fiscal year beginning July 1, 2014, as follows:

Other State Funds	\$140,157,100
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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
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	68,800
12	For State Contributions to State	
13	Employees' Retirement System	29,200
14	For State Contributions to Social Security	5,300
15	For Group Insurance	28,600
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	\$138,900

1 Payable from Public Utility Fund:

2 For Personal Services855,800

3 For State Contributions to State

4 Employees' Retirement System362,400

5 For State Contributions to Social Security65,500

6 For Group Insurance237,900

7 For Contractual Services24,600

8 For Travel59,900

9 For Commodities1,500

10 For Equipment500

11 For Telecommunications14,000

12 For Operation of Auto Equipment1,000

13 Total \$1,623,100

14 Section 5. The following named amounts, or so much

15 thereof as may be necessary, respectively, are appropriated

16 from the Public Utility Fund for the ordinary and contingent

17 expenses of the Illinois Commerce Commission.

18 PUBLIC UTILITIES

19 For Personal Services16,452,900

20 For State Contributions to State

21 Employees' Retirement System6,966,000

22 For State Contributions to Social Security1,254,600

23 For Group Insurance4,442,300

24 For Contractual Services1,622,300

1	For Travel	100,000
2	For Commodities	24,000
3	For Printing	22,000
4	For Equipment	46,000
5	For Electronic Data Processing	538,000
6	For Telecommunications	260,000
7	For Operation of Auto Equipment	68,500
8	For Refunds	<u>26,500</u>
9	Total	\$31,823,100

10 Section 10. The sum of \$350,000, or so much thereof as
 11 may be necessary, is appropriated from the Illinois
 12 Underground Utility Facilities Damage Prevention Fund to the
 13 Illinois Commerce Commission for a grant to the Statewide
 14 One-call Notice System, as required in the Illinois
 15 Underground Utility Facilities Damage Prevention Act.

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

20 Section 20. The sum of \$77,130,000, or so much thereof
 21 as may be necessary, is appropriated from the Wireless
 22 Service Emergency Fund to the Illinois Commerce Commission

1 for its administrative costs and for grants to emergency
 2 telephone system boards, qualified government entities, or
 3 the Department of State Police for the design,
 4 implementation, operation, maintenance, or upgrade of
 5 wireless 9-1-1 or E9-1-1 emergency services and public safety
 6 answering points.

7 Section 25. The sum of \$5,689,800, or so much thereof as
 8 may be necessary, is appropriated from the Wireless Carrier
 9 Reimbursement Fund to the Illinois Commerce Commission for
 10 reimbursement of wireless carriers for costs incurred in
 11 complying with the applicable provisions of Federal
 12 Communications Commission wireless enhanced 9-1-1 services
 13 mandates and for administrative costs incurred by the
 14 Illinois Commerce Commission related to administering the
 15 program.

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

20 TRANSPORTATION

21 For Personal Services6,605,400
 22 For State Contributions to State
 23 Employees' Retirement System2,796,700

1	For State Contributions to Social Security	502,000
2	For Group Insurance	1,899,700
3	For Contractual Services	884,000
4	For Travel	98,500
5	For Commodities	41,000
6	For Printing	75,000
7	For Equipment	61,600
8	For Electronic Data Processing	240,000
9	For Telecommunications	210,000
10	For Operation of Auto Equipment	222,600
11	For Refunds	<u>24,700</u>
12	Total	\$13,661,200

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

20 Section 40. The sum of \$5,500,000, or so much of thereof
 21 as may be necessary, is appropriated to the Illinois Commerce
 22 Commission from the Wireless Carrier Reimbursement Fund for
 23 deposit into the Public Utility Fund.

1 Section 99. Effective date. This Act takes effect July 1,
2 2014.