

# SB2467



## 98TH GENERAL ASSEMBLY

### State of Illinois

2013 and 2014

SB2467

Introduced 3/8/2013, by Sen. John J. Cullerton

#### SYNOPSIS AS INTRODUCED:

Makes appropriations for the ordinary and contingent expenses of the Illinois Commerce Commission for the fiscal year beginning July 1, 2013, as follows:

Other State Funds	\$133,201,000
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OMB098 00064 WJP 30064 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 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 .....	64,800
12	For State Contributions to State	
13	Employees' Retirement System .....	26,100
14	For State Contributions to Social Security .....	5,000
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	\$131,500

1 Payable from Public Utility Fund:

2 For Personal Services .....789,000

3 For State Contributions to State

4 Employees' Retirement System .....318,100

5 For State Contributions to Social Security .....60,300

6 For Group Insurance .....237,900

7 For Contractual Services .....24,600

8 For Travel .....59,900

9 For Commodities .....1,500

10 For Equipment .....500

11 For Telecommunications .....14,000

12 For Operation of Auto Equipment .....1,000

13 Total \$1,506,800

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 Services .....15,379,800

20 For State Contributions to State

21 Employees' Retirement System .....6,199,900

22 For State Contributions to Social Security .....1,173,700

23 For Group Insurance .....4,442,300

24 For Contractual Services .....1,665,500

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 .....	773,400
6	For Telecommunications .....	260,000
7	For Operation of Auto Equipment .....	68,500
8	For Refunds .....	<u>26,500</u>
9	Total	\$30,181,600

10 Section 10. The sum of \$125,000, 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 Services .....6,528,100  
 22 For State Contributions to State  
 23 Employees' Retirement System .....2,631,600

1	For State Contributions to Social Security .....	497,000
2	For Group Insurance .....	1,899,700
3	For Contractual Services .....	908,000
4	For Travel .....	98,500
5	For Commodities .....	41,000
6	For Printing .....	80,900
7	For Equipment .....	279,200
8	For Electronic Data Processing .....	357,400
9	For Telecommunications .....	226,600
10	For Operation of Auto Equipment .....	222,600
11	For Refunds .....	<u>24,700</u>
12	Total	\$13,795,300

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 \$400,000, or so much thereof as  
21 may be necessary, is appropriated from the Transportation  
22 Regulatory Fund to the Illinois Commerce Commission for  
23 railroad crossing improvement initiatives.

1           Section 99. Effective date. This Act takes effect July 1,  
2    2013.