

# SB3595



## 98TH GENERAL ASSEMBLY

### State of Illinois

2013 and 2014

SB3595

Introduced 3/28/2014, by Sen. John J. Cullerton - Dan  
Kotowski

#### 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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OMB098 00410 MJT 30410 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 .....	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 Services .....	855,800
3	For State Contributions to State	
4	Employees' Retirement System .....	362,400
5	For State Contributions to Social Security .....	65,500
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 .....	<u>1,000</u>
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 Services .....	16,452,900
20	For State Contributions to State	
21	Employees' Retirement System .....	6,966,000
22	For State Contributions to Social Security .....	1,254,600
23	For Group Insurance .....	4,442,300
24	For Contractual Services .....	1,622,300

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 Services .....6,605,400  
 22 For State Contributions to State  
 23 Employees' Retirement System .....2,796,700

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.