

SB1415



94TH GENERAL ASSEMBLY

State of Illinois

2005 and 2006

SB1415

Introduced 2/18/2005, by Sen. Donne E. Trotter

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>

