

# SB1953



## 99TH GENERAL ASSEMBLY

### State of Illinois

2015 and 2016

SB1953

Introduced 2/20/2015, by Sen. Christine Radogno

#### SYNOPSIS AS INTRODUCED:

Makes appropriations for the ordinary and contingent expenses of the Illinois Commerce Commission for the fiscal year beginning July 1, 2015, as follows:

Other State Funds	\$152,049,500
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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 .....	31,700
14	For State Contributions to Social Security .....	5,300
15	For Group Insurance .....	26,200
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	\$139,000

22 Payable from Public Utility Fund:



1	For Commodities .....	24,000
2	For Printing .....	22,000
3	For Equipment .....	88,800
4	For Electronic Data Processing .....	383,700
5	For Telecommunications .....	305,500
6	For Operation of Auto Equipment .....	45,000
7	For Refunds .....	<u>26,500</u>
8	Total	\$31,310,000

9 Section 10. The sum of \$150,000, or so much thereof as  
10 may be necessary, is appropriated from the Illinois  
11 Underground Utility Facilities Damage Prevention Fund to the  
12 Illinois Commerce Commission for a grant to the Statewide  
13 One-call Notice System, as required in the Illinois  
14 Underground Utility Facilities Damage Prevention Act.

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

19 Section 20. The sum of \$77,130,000, 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 its administrative costs and for grants to emergency

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

6 Section 25. The sum of \$14,000,000, or so much thereof  
 7 as may be necessary, is appropriated from the Wireless  
 8 Carrier Reimbursement Fund to the Illinois Commerce  
 9 Commission for reimbursement of wireless carriers for costs  
 10 incurred in complying with the applicable provisions of  
 11 Federal Communications Commission wireless enhanced 9-1-1  
 12 services mandates and for administrative costs incurred by  
 13 the Illinois Commerce Commission related to administering the  
 14 program.

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

19 TRANSPORTATION

20	For Personal Services .....	6,561,300
21	For State Contributions to State	
22	Employees' Retirement System .....	3,015,500
23	For State Contributions to Social Security .....	498,100

1	For Group Insurance .....	1,683,800
2	For Contractual Services .....	869,200
3	For Travel .....	80,000
4	For Commodities .....	35,000
5	For Printing .....	54,000
6	For Equipment .....	133,200
7	For Electronic Data Processing .....	171,000
8	For Telecommunications .....	210,000
9	For Operation of Auto Equipment .....	150,000
10	For Refunds .....	<u>24,700</u>
11	Total	\$13,485,800

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

19 Section 40. The sum of \$10,000,000, or so much of thereof  
 20 as may be necessary, is appropriated to the Illinois Commerce  
 21 Commission from the Illinois Power Agency Renewable Resources  
 22 Fund for deposit into the Public Utility Fund.

1           Section 45.    No contract shall be entered into or  
2   obligation incurred or any expenditure made from the  
3   appropriation herein made in Section 40 of this Article until  
4   after the purpose and the amount of such expenditure has been  
5   approved in writing by the Governor.

6           Section 99. Effective date. This Act takes effect July 1,  
7   2015.