- 1 AN ACT making appropriations.
- 2 Be it enacted by the People of the State of Illinois,
- 3 represented in the General Assembly:

## 4 ARTICLE 1

- Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Office of the State Fire Marshal, as follows:
- 9 GENERAL OFFICE

| 10 | Payable from the Fire Prevention Fund:     |              |
|----|--|--------------|
| 11 | For Personal Services                      | \$ 6,240,900 |
| 12 | For Employee Retirement Contributions      |              |
| 13 | Paid by Employer                           | 265,300      |
| 14 | For State Contributions to the State       |              |
| 15 | Employees' Retirement System               | 838,700      |
| 16 | For State Contributions to Social Security | 415,100      |
| 17 | For Group Insurance                        | 1,232,000    |
| 18 | For Contractual Services                   | 701,400      |
| 19 | For Travel                                 | 120,000      |
| 20 | For Commodities                            | 64,000       |
| 21 | For Printing                               | 40,900       |
| 22 | For Equipment                              | 140,000      |
| 23 | For Electronic Data Processing             | 205,000      |
| 24 | For Telecommunications                     | 170,500      |
| 25 | For Operation of Auto Equipment            | 195,000      |
| 26 | For Refunds                                | 4,000        |
| 27 | Total                                      | \$10,632,800 |

- 28 Payable from the Underground Storage Tank Fund:
- 29 For Personal Services...... \$ 1,299,200
- 30 For Employee Retirement Contributions

\$2,478,300

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Total

| 1  | Paid by Employer                           | 52,000  |
|----|--|---------|
| 2  | For State Contributions to the State       |         |
| 3  | Employees' Retirement System               | 174,600 |
| 4  | For State Contributions to Social Security | 99,400  |
| 5  | For Group Insurance                        | 297,000 |
| 6  | For Contractual Services                   | 235,300 |
| 7  | For Travel                                 | 24,500  |
| 8  | For Commodities                            | 8,000   |
| 9  | For Printing                               | 2,600   |
| 10 | For Equipment                              | 71,500  |
| 11 | For Electronic Data Processing             | 90,000  |
| 12 | For Telecommunications                     | 34,200  |
| 13 | For Operation of Auto Equipment            | 40,000  |
| 14 | For Refunds                                | 50,000  |

- Section 2. The sum of \$450,000, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Office of the State Fire Marshal for administrative expenses of the Elevator Safety and Regulation Act.
- Section 3. The sum of \$185,000, or so much thereof as may be necessary, is appropriated from the Illinois Firefighters' Memorial Fund to the Office of the State Fire Marshal for expenses related to the maintenance of the Illinois Firefighters' Memorial, holding the annual Fallen Firefighter and Firefighter Medal of Honor Ceremonies, and other expenses as allowed under Public Act 91-0832.
- Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Office of the State Fire Marshal as follows:
- 31 Payable from the Fire Prevention Fund:

| 1  | For Fire Prevention Training\$ 50,000                         |
|----|---|
| 2  | For Expenses of Fire Prevention                               |
| 3  | Awareness Program   |
| 4  | For Expenses of Arson Education                               |
| 5  | and Seminars  |
| 6  | Payable from the Fire Prevention                              |
| 7  | Division Fund:  |
| 8  | For Expenses of the U.S. Resource                             |
| 9  | Conservation and Recovery Act                                 |
| 10 | Underground Storage Program 186,000                           |
| 11 | Total \$341,000   |
| 12 | Payable from the Emergency Response                           |
| 13 | Reimbursement Fund:   |
| 14 | For Hazardous Material Emergency                              |
| 15 | Response Reimbursement\$ 5,000                                |
| 16 | Section 5. The following named amounts, or so much            |
| 17 | thereof as may be necessary, respectively, are appropriated   |
| 18 | for the ordinary and contingent expenses of the Office of the |
| 19 | State Fire Marshal, as follows:                               |
| 20 | GRANTS  |
| 21 | Payable from the Fire Prevention Fund:                        |
| 22 | For Chicago Fire Department Training Program \$ 1,397,100     |
| 23 | For payment to local governmental agencies                    |
| 24 | which participate in the State Training                       |
| 25 | Programs  |
| 26 | For Regional Training Grants 150,000                          |
| 27 | Total \$1,897,100   |
|    |   |
| 28 | Section 6. The sum of \$550,000, or so much thereof as        |
| 29 | may be necessary, is appropriated from the Underground        |
| 30 | Storage Tank Fund to the Office of the State Fire Marshal for |
| 31 | a grant to the City of Chicago for Administrative Costs       |
|    |   |

- 1 incurred as a result of the State's Underground Storage
- 2 Program.
- 3 Section 7. The sum of \$2,000, or so much thereof as may
- 4 be necessary, is appropriated from the Fire Prevention Fund
- 5 to the Office of the State Fire Marshal for grants available
- for the development of new fire districts.
- 7 Section 99. Effective date. This Act takes effect on
- 8 July 1, 2003.