

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 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

22 Payable from Public Utility Fund:

1	For Personal Services	855,800
2	For State Contributions to State	
3	Employees' Retirement System	362,400
4	For State Contributions to Social Security	65,500
5	For Group Insurance	237,900
6	For Contractual Services	24,600
7	For Travel	59,900
8	For Commodities	1,500
9	For Equipment	500
10	For Telecommunications	14,000
11	For Operation of Auto Equipment	<u>1,000</u>
12	Total	\$1,623,100

13 Section 10. The following named amounts, or so much
14 thereof as may be necessary, respectively, are appropriated
15 from the Public Utility Fund for the ordinary and contingent
16 expenses of the Illinois Commerce Commission.

17 PUBLIC UTILITIES

18	For Personal Services	16,452,900
19	For State Contributions to State	
20	Employees' Retirement System	6,966,000
21	For State Contributions to Social Security	1,254,600
22	For Group Insurance	4,442,300
23	For Contractual Services	1,622,300
24	For Travel	100,000

1	For Commodities	24,000
2	For Printing	22,000
3	For Equipment	46,000
4	For Electronic Data Processing	538,000
5	For Telecommunications	260,000
6	For Operation of Auto Equipment	68,500
7	For Refunds	<u>26,500</u>
8	Total	\$31,823,100

9 Section 15. The sum of \$350,000, 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 20. 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 25. 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 30. The sum of \$5,689,800, or so much thereof as
 7 may be necessary, is appropriated from the Wireless Carrier
 8 Reimbursement Fund to the Illinois Commerce Commission for
 9 reimbursement of wireless carriers for costs incurred in
 10 complying with the applicable provisions of Federal
 11 Communications Commission wireless enhanced 9-1-1 services
 12 mandates and for administrative costs incurred by the
 13 Illinois Commerce Commission related to administering the
 14 program.

15 Section 35. 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 Services6,605,400
 21 For State Contributions to State
 22 Employees' Retirement System2,796,700
 23 For State Contributions to Social Security502,000

1	For Group Insurance	1,899,700
2	For Contractual Services	884,000
3	For Travel	98,500
4	For Commodities	41,000
5	For Printing	75,000
6	For Equipment	61,600
7	For Electronic Data Processing	240,000
8	For Telecommunications	210,000
9	For Operation of Auto Equipment	222,600
10	For Refunds	<u>24,700</u>
11	Total	\$13,661,200

12 Section 40. 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 ARTICLE 99

20 Section 99. Effective date. This Act takes effect July 1,
21 2014.