

SB3214



99TH GENERAL ASSEMBLY

State of Illinois

2015 and 2016

SB3214

Introduced 2/19/2016, 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, 2016, as follows:

Other State Funds	\$72,552,200
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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	30,700
14	For State Contributions to Social Security	5,300
15	For Group Insurance	24,000
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	\$135,800

22 Payable from Public Utility Fund:

1	For Personal Services	784,800
2	For State Contributions to State	
3	Employees' Retirement System	349,800
4	For State Contributions to Social Security	60,100
5	For Group Insurance	236,000
6	For Contractual Services	24,900
7	For Travel	50,000
8	For Commodities	1,000
9	For Equipment	500
10	For Telecommunications	14,000
11	For Operation of Auto Equipment	<u>500</u>
12	Total	\$1,521,600

13 Section 5. 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	15,204,700
19	For State Contributions to State	
20	Employees' Retirement System	6,776,500
21	For State Contributions to Social Security	1,161,500
22	For Group Insurance	4,127,900
23	For Contractual Services	1,700,900
24	For Travel	100,000

1	For Commodities	24,000
2	For Printing	22,000
3	For Equipment	83,400
4	For Electronic Data Processing	844,800
5	For Telecommunications	360,500
6	For Operation of Auto Equipment	45,000
7	For Refunds	<u>26,500</u>
8	Total	\$30,477,700

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 25. The sum of \$5,500,000, or so much thereof as
20 may be necessary, is appropriated from the Wireless Carrier
21 Reimbursement Fund to the Illinois Commerce Commission for
22 reimbursement of wireless carriers for costs incurred in

1 complying with the applicable provisions of Federal
 2 Communications Commission wireless enhanced 9-1-1 services
 3 mandates and for administrative costs incurred by the
 4 Illinois Commerce Commission related to administering the
 5 program.

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

10 TRANSPORTATION

11	For Personal Services	6,791,200
12	For State Contributions to State	
13	Employees' Retirement System	3,026,700
14	For State Contributions to Social Security	517,300
15	For Group Insurance	1,942,000
16	For Contractual Services	881,800
17	For Travel	80,000
18	For Commodities	35,000
19	For Printing	54,000
20	For Equipment	71,300
21	For Electronic Data Processing	422,100
22	For Telecommunications	210,000
23	For Operation of Auto Equipment	150,000
24	For Refunds	<u>24,700</u>

1 Total \$14,206,100

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

9 Section 40. The sum of \$12,000,000, or so much of thereof
10 as may be necessary, is appropriated to the Illinois Commerce
11 Commission from the Illinois Power Agency Renewable Energy
12 Resources Fund for deposit into the Public Utility Fund.

13 Section 45. The sum of \$4,320,000, or so much thereof as
14 may be necessary, is appropriated from the Illinois
15 Telecommunications Access Corporation Fund to the Illinois
16 Commerce Commission for administrative costs and for
17 distribution to the Illinois Telecommunications Access
18 Corporation, as required in the Illinois Public Utilities
19 Act, Section 13-703.

20 Section 50. No contract shall be entered into or
21 obligation incurred or any expenditure made from the

1 appropriation herein made in Section 40 of this Article until
2 after the purpose and the amount of such expenditure has been
3 approved in writing by the Governor.

4 Section 99. Effective Date. This Act takes effect July
5 1, 2016, if and only if Senate Bill 2789 of the 99th General
6 Assembly (the Unbalanced Budget Response Act), as introduced
7 in the Illinois Senate, becomes law.