



Rep. Fred Crespo

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09800HB6128ham001

HDS098 00066 CIN 30123 a

1 AMENDMENT TO HOUSE BILL 6128

2 AMENDMENT NO. _____. Amend House Bill 6128, by deleting
3 everything after the enacting clause and inserting the
4 following:

5 "ARTICLE 1

6 Section 5. The following named amounts, or so much
7 thereof as may be necessary, respectively, are appropriated
8 for the ordinary and contingent expenses to the Illinois
9 Commerce Commission:

10 CHAIRMAN AND COMMISSIONER'S OFFICE

11 Payable from Transportation Regulatory Fund:

12	For Personal Services	68,800
13	For State Contributions to State	
14	Employees' Retirement System	29,200

1	For State Contributions to Social Security	5,300
2	For Group Insurance	28,600
3	For Contractual Services	1,000
4	For Travel	1,500
5	For Equipment	500
6	For Telecommunications	4,000
7	For Operation of Auto Equipment	<u>0</u>
8	Total	\$138,900
9	Payable from Public Utility Fund:	
10	For Personal Services	855,800
11	For State Contributions to State	
12	Employees' Retirement System	362,400
13	For State Contributions to Social Security	65,500
14	For Group Insurance	237,900
15	For Contractual Services	24,600
16	For Travel	59,900
17	For Commodities	1,500
18	For Equipment	500
19	For Telecommunications	14,000
20	For Operation of Auto Equipment	<u>1,000</u>
21	Total	\$1,623,100

22 Section 10. The following named amounts, or so much
 23 thereof as may be necessary, respectively, are appropriated
 24 from the Public Utility Fund for the ordinary and contingent

1 expenses of the Illinois Commerce Commission.

2 PUBLIC UTILITIES

3	For Personal Services	16,452,900
4	For State Contributions to State	
5	Employees' Retirement System	6,966,000
6	For State Contributions to Social Security	1,254,600
7	For Group Insurance	4,442,300
8	For Contractual Services	1,622,300
9	For Travel	100,000
10	For Commodities	24,000
11	For Printing	22,000
12	For Equipment	46,000
13	For Electronic Data Processing	538,000
14	For Telecommunications	260,000
15	For Operation of Auto Equipment	68,500
16	For Refunds	<u>26,500</u>
17	Total	\$31,823,100

18 Section 15. The sum of \$350,000, or so much thereof as
 19 may be necessary, is appropriated from the Illinois
 20 Underground Utility Facilities Damage Prevention Fund to the
 21 Illinois Commerce Commission for a grant to the Statewide
 22 One-call Notice System, as required in the Illinois
 23 Underground Utility Facilities Damage Prevention Act.

1 Section 20. The sum of \$1,000, or so much thereof as may
2 be necessary, is appropriated from the Illinois Underground
3 Utility Facilities Damage Prevention Fund to the Illinois
4 Commerce Commission for refunds.

5 Section 25. The sum of \$77,130,000, or so much thereof
6 as may be necessary, is appropriated from the Wireless
7 Service Emergency Fund to the Illinois Commerce Commission
8 for its administrative costs and for grants to emergency
9 telephone system boards, qualified government entities, or
10 the Department of State Police for the design,
11 implementation, operation, maintenance, or upgrade of
12 wireless 9-1-1 or E9-1-1 emergency services and public safety
13 answering points.

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

1 Section 35. The following named amounts, or so much
 2 thereof as may be necessary, respectively, are appropriated
 3 from the Transportation Regulatory Fund for ordinary and
 4 contingent expenses to the Illinois Commerce Commission:

5 TRANSPORTATION

6	For Personal Services	6,605,400
7	For State Contributions to State	
8	Employees' Retirement System	2,796,700
9	For State Contributions to Social Security	502,000
10	For Group Insurance	1,899,700
11	For Contractual Services	884,000
12	For Travel	98,500
13	For Commodities	41,000
14	For Printing	75,000
15	For Equipment	61,600
16	For Electronic Data Processing	240,000
17	For Telecommunications	210,000
18	For Operation of Auto Equipment	222,600
19	For Refunds	<u>24,700</u>
20	Total	\$13,661,200

21 Section 40. The sum of \$4,240,000, or so much thereof as
 22 may be necessary, is appropriated from the Transportation
 23 Regulatory Fund to the Illinois Commerce Commission for (1)
 24 disbursing funds collected for the Single State Insurance

1 Registration Program and/or Unified Carrier Registration
2 System; (2) for refunds for overpayments; and (3) for
3 administrative expenses.

4 ARTICLE 99

5 Section 99. Effective date. This Act takes effect July
6 1, 2014.".