

# SB2001



## 99TH GENERAL ASSEMBLY

### State of Illinois

2015 and 2016

SB2001

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

#### SYNOPSIS AS INTRODUCED:

Makes appropriations for the ordinary and contingent expenses of the Office of the State Fire Marshal for the fiscal year beginning July 1, 2015, as follows:

|                   |                     |
|-------------------|---------------------|
| Other State Funds | \$34,392,400        |
| Federal Funds     | <u>\$ 1,500,000</u> |
| Total             | \$35,892,400        |

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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 of the Office of the  
8 State Fire Marshal, as follows:

9 GENERAL OFFICE

10 Payable from the Fire Prevention Fund:

|    |  |           |
|----|--|-----------|
| 11 | For Personal Services .....                      | 9,971,700 |
| 12 | For State Contributions to the State             |           |
| 13 | Employees' Retirement System .....               | 4,546,900 |
| 14 | For State Contributions to Social Security ..... | 697,200   |
| 15 | For Group Insurance .....                        | 2,784,000 |
| 16 | For Contractual Services .....                   | 1,231,500 |
| 17 | For Travel .....                                 | 127,900   |
| 18 | For Commodities .....                            | 62,600    |
| 19 | For Printing .....                               | 23,700    |
| 20 | For Equipment .....                              | 20,000    |
| 21 | For Electronic Data Processing .....             | 885,900   |
| 22 | For Telecommunications .....                     | 229,000   |

|    |  |              |
|----|--|--------------|
| 1  | For Operation of Auto Equipment .....            | 200,000      |
| 2  | For Refunds .....                                | <u>8,800</u> |
| 3  | Total  | \$19,790,200 |
| 4  | Payable from the Underground Storage Tank Fund:  |              |
| 5  | For Personal Services .....                      | 1,880,000    |
| 6  | For State Contributions to the State             |              |
| 7  | Employees' Retirement System .....               | 857,200      |
| 8  | For State Contributions to Social Security ..... | 143,900      |
| 9  | For Group Insurance .....                        | 576,000      |
| 10 | For Contractual Services .....                   | 368,300      |
| 11 | For Travel .....                                 | 10,500       |
| 12 | For Commodities .....                            | 10,200       |
| 13 | For Printing .....                               | 1,000        |
| 14 | For Equipment .....                              | 10,200       |
| 15 | For Electronic Data Processing .....             | 20,600       |
| 16 | For Telecommunications .....                     | 26,100       |
| 17 | For Operation of Auto Equipment .....            | 65,000       |
| 18 | For Refunds .....                                | <u>8,000</u> |
| 19 | Total  | \$3,977,000  |

20 Section 5. The sum of \$931,000, or so much thereof as  
21 may be necessary, is appropriated from the Fire Prevention  
22 Fund to the Office of the State Fire Marshal for costs and  
23 expenses related to or in support of a public safety shared  
24 services center.

1 Section 10. The sum of \$65,000, or so much thereof as  
 2 may be necessary, is appropriated from the Fire Prevention  
 3 Fund to the Office of the State Fire Marshal for costs and  
 4 expenses related to or in support of the Fire Explorer and  
 5 Cadet School.

6 Section 15. The sum of \$400,000, or so much thereof as  
 7 may be necessary, is appropriated from the Illinois Fire  
 8 Fighters' Memorial Fund to the Office of the State Fire  
 9 Marshal for expenses related to the maintenance of the  
 10 Illinois Firefighters' Memorial, holding the annual Fallen  
 11 Firefighter Ceremony, and other expenses as allowed under  
 12 Public Act 91-0832.

13 Section 20. The following named amounts, or so much  
 14 thereof as may be necessary, respectively, are appropriated  
 15 to the Office of the State Fire Marshal as follows:

16 Payable from the Fire Prevention Fund:

17 For Expenses of senior officer training .....55,000

18 For Expenses of the Risk Watch/Remember

19 When program .....5,000

20 Payable from the Fire Prevention Division Fund:

21 For Expenses of the U.S. Resource

22 Conservation and Recovery Act



1           Section 40. The sum of \$4,000,000, or so much thereof as  
2           may be necessary, is appropriated from the Fire Prevention  
3           Fund to the Office of the State Fire Marshal for grants for  
4           the Small Equipment Grant Program.

5           Section 45. The sum of \$550,000, or so much thereof as  
6           may be necessary, is appropriated from the Underground  
7           Storage Tank Fund to the Office of the State Fire Marshal for  
8           a grant to the City of Chicago for administrative costs  
9           incurred as a result of the State's Underground Storage  
10          Program.

11          Section 99. Effective date. This Act takes effect July 1,  
12          2015.