



Appropriations-General Services Committee

Filed: 5/20/2008

09500HB6029ham001

HDS095 00101 CIN 20101 a

1 AMENDMENT TO HOUSE BILL 6029

2 AMENDMENT NO. \_\_\_\_\_. Amend House Bill 6029, by deleting  
3 everything after the enacting clause and inserting in lieu  
4 thereof the 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 In-State Travel .....	2,100
13	For State Contributions to Group Insurance .....	16,200
14	For Telecommunications Services .....	<u>3,600</u>

1	Total	\$21,900
2	Payable from Public Utility Fund:	
3	For Personal Services for Non-Merit Compensation	
4	Employees .....	43,700
5	For State Contributions to State	
6	Employees' Retirement System .....	9,200
7	For State Contributions to	
8	Social Security .....	3,400
9	For State Contributions to Group Insurance .....	226,800
10	For In-State Travel .....	46,100
11	For Telecommunications .....	<u>10,000</u>
12	Total	\$339,200

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 for Non-Merit Compensation	
19	Employees .....	5,835,200
20	For Personal Services for Other Essential	
21	Frontline Workers .....	314,700
22	For State Contributions to State	
23	Employees' Retirement System .....	1,294,500
24	For State Contributions to	

1	Social Security .....	470,500
2	For State Contributions to Group Insurance .....	3,255,000
3	For Contractual Services	
4	Freight, Express and Drayage .....	1,000
5	Rental of Real Property .....	1,102,100
6	Postage and Postal Charges .....	28,000
7	Court Reporting and Filing Services .....	201,800
8	Subscription and Information Services .....	73,200
9	For In-State Travel .....	163,100
10	For Printing .....	17,700
11	For Electronic Data Processing .....	514,400
12	For Telecommunications Services .....	212,500
13	For Refunds .....	<u>17,000</u>
14	Total	\$13,500,700

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

19 Section 45. The following named amounts, or so much  
 20 thereof as may be necessary, respectively, are appropriated  
 21 from the Transportation Fund for ordinary and contingent  
 22 expenses to the Illinois Commerce Commission:

23 TRANSPORTATION



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