

# SB3115



## 94TH GENERAL ASSEMBLY

### State of Illinois

2005 and 2006

SB3115

Introduced 2/16/2006, by Sen. Donne E. Trotter - Jeffrey M. Schoenberg - Mattie Hunter

#### SYNOPSIS AS INTRODUCED:

Makes appropriations for the ordinary and contingent expenses of the Department of Transportation for the fiscal year beginning July 1, 2006, as follows:

General Revenue Fund	\$ 108,692,754
Other State Funds	\$2,077,712,325
Federal Funds	<u>\$ 12,092,453</u>
Total	\$2,198,497,532

OMB094 00249 MNC 30249 b

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 5. The following named sums, or so much thereof  
6 as may be necessary, for the objects and purposes hereinafter  
7 named, are appropriated from the Road Fund to meet the  
8 ordinary and contingent expenses of the Department of  
9 Transportation:

10 CENTRAL OFFICES, ADMINISTRATION AND PLANNING

11 OPERATIONS

12	For Personal Services .....	20,319,000
13	For State Contributions to State	
14	Employees' Retirement System .....	2,341,800
15	For State Contributions to Social Security .....	1,508,500
16	For Contractual Services .....	9,829,300
17	For Travel .....	679,400
18	For Commodities .....	329,800
19	For Printing .....	804,300
20	For Equipment .....	113,400
21	For Equipment:	
22	Purchase of Cars & Trucks .....	112,000
23	For Telecommunications Services .....	417,000
24	For Operation of Automotive Equipment .....	<u>270,700</u>
25	Total	\$36,725,200

26 LUMP SUMS

27 Section 10. The following named amounts, or so much  
28 thereof as may be necessary, are appropriated from the Road  
29 Fund to the Department of Transportation for the objects and

1 purposes hereinafter named:

2 For Planning, Research and Development

3 Purposes .....500,000

4 For costs associated with asbestos

5 abatement .....300,000

6 For metropolitan planning and research

7 purposes as provided by law, provided

8 such amount shall not exceed funds

9 to be made available from the federal

10 government or local sources .....42,000,000

11 For metropolitan planning and research

12 purposes as provided by law .....2,000,000

13 For federal reimbursement of planning

14 activities as provided by the SAFETEA-LU .....1,750,000

15 For the federal share of the IDOT

16 ITS Program, provided expenditures

17 do not exceed funds to be made available

18 by the Federal Government .....4,000,000

19 For the state share of the IDOT

20 ITS Corridor Program .....2,600,000

21 For the Department's share of costs

22 with the Illinois Commerce

23 Commission for monitoring railroad

24 crossing safety .....288,000

25 Total \$53,438,000

26 AWARDS AND GRANTS

27 Section 15. The following named amounts, or so much  
28 thereof as may be necessary, are appropriated from the Road  
29 Fund to the Department of Transportation for the objects and  
30 purposes hereinafter named:

31 For Tort Claims, including payment

32 pursuant to P.A. 80-1078 .....540,300

33 For representation and indemnification

1 for the Department of Transportation,  
2 the Illinois State Police and the  
3 Secretary of State provided that the  
4 representation required resulted from  
5 the Road Fund portion of their normal  
6 operations .....250,000

7 For Transportation Enhancement, Congestion  
8 Mitigation, Air Quality, High Priority and  
9 Scenic By-way Projects not eligible for  
10 inclusion in the Highway Improvement  
11 Program Appropriation provided expenditures  
12 do not exceed funds made available by  
13 the federal government .....10,000,000

14 For a grant to the Illinois  
15 Environmental Protection Agency for  
16 vehicle inspections .....14,200,000

17 For auto liability payments for the  
18 Department of Transportation, the  
19 Illinois State Police and the  
20 Secretary of State provided that  
21 the liability resulted from the  
22 Road Fund portion of their  
23 normal operations .....2,200,000

24 Total \$27,190,300

25 Section 20. The following named amounts, or so much  
26 thereof as may be necessary, are appropriated from the Road  
27 Fund to the Department of Transportation for the objects and  
28 purposes hereinafter named:

29 BUREAU OF INFORMATION PROCESSING  
30 OPERATIONS

31 For Personal Services .....5,259,800

32 For State Contributions to State

1	Employees' Retirement System .....	606,200
2	For State Contributions to Social Security .....	397,200
3	For Contractual Services .....	10,421,000
4	For Travel .....	59,800
5	For Commodities .....	25,400
6	For Equipment .....	8,300
7	For Electronic Data Processing .....	9,039,325
8	For Telecommunications .....	<u>596,700</u>
9	Total	\$26,413,725

10 Section 25. The following named amounts, or so much  
 11 thereof as may be necessary, are appropriated from the Road  
 12 Fund to the Department of Transportation for the objects and  
 13 purposes hereinafter named:

14 CENTRAL OFFICES, DIVISION OF HIGHWAYS

15 OPERATIONS

16	For Personal Services .....	25,962,400
17	For Extra Help .....	914,700
18	For State Contributions to State	
19	Employees' Retirement System .....	3,097,600
20	For State Contributions to Social Security .....	1,999,600
21	For Contractual Services .....	5,505,600
22	For Travel .....	461,700
23	For Commodities .....	349,300
24	For Equipment .....	265,500
25	For Equipment:	
26	Purchase of Cars and Trucks .....	416,000
27	For Telecommunications Services .....	2,149,800
28	For Operation of Automotive Equipment .....	<u>272,100</u>
29	Total	\$41,394,300

30 LUMP SUMS

31 Section 30. The sum of \$633,600 or so much thereof as  
 32 may be necessary, is appropriated from the Road Fund to the

1 Department of Transportation for repair of damages by  
2 motorists to state vehicles and equipment or replacement of  
3 state vehicles and equipment, provided such amount shall not  
4 exceed funds to be made available from collections from  
5 claims filed by the Department to recover the costs of such  
6 damages.

7 Section 35. The sum of \$960,000, or so much thereof as  
8 may be necessary, is appropriated from the Road Fund to the  
9 Department of Transportation for all costs associated with  
10 the State Radio Communications for the 21st Century  
11 (STARCOM).

12 Section 40. The sum of \$500,000, or so much thereof as  
13 may be necessary, is appropriated from the Transportation  
14 Safety Highway Hire-back Fund to the Department of  
15 Transportation for agreements with the Illinois Department of  
16 State Police to provide patrol officers in highway  
17 construction work zones.

18 AWARDS AND GRANTS

19 Section 45. The sum of \$2,517,800, or so much thereof as  
20 may be necessary, is appropriated from the Road Fund to the  
21 Department of Transportation for reimbursement to  
22 participating counties in the County Engineers Compensation  
23 Program, providing those reimbursements do not exceed funds  
24 to be made available from their federal highway allocations  
25 retained by the Department.

26 Section 50. The following named sums, or so much thereof  
27 as may be necessary, are appropriated from the Road Fund to  
28 the Department of Transportation for grants to local  
29 governments for the following purposes:

30 For reimbursement of eligible expenses

1 arising from local Traffic Signal  
 2 Maintenance Agreements created by Part  
 3 468 of the Illinois Department of  
 4 Transportation Rules and Regulations ..... 3,000,000  
 5 For reimbursement of eligible expenses  
 6 arising from City, County, and other  
 7 State Maintenance Agreements .....16,000,000  
 8 Total \$19,000,000

9 REFUNDS

10 Section 55. The following named amount, or so much  
 11 thereof as may be necessary, is appropriated from the Road  
 12 Fund to the Department of Transportation for the objects and  
 13 purposes hereinafter named:

14 For Refunds .....\$26,900

15 Section 60. The following named sums, or so much thereof  
 16 as may be necessary, for the objects and purposes hereinafter  
 17 named, are appropriated from the Road Fund to the Department  
 18 of Transportation for the ordinary and contingent expenses of  
 19 the Division of Traffic Safety:

20 TRAFFIC SAFETY

21 OPERATIONS

22 For Personal Services .....5,624,800  
 23 For State Contributions to State  
 24 Employees' Retirement System .....648,300  
 25 For State Contributions to Social Security .....415,600  
 26 For Contractual Services .....1,400,700  
 27 For Travel .....89,900  
 28 For Commodities .....142,200  
 29 For Printing .....278,000  
 30 For Equipment .....2,700  
 31 For Equipment:

1	Purchase of Cars and Trucks .....	0
2	For Telecommunications Services .....	125,300
3	For Operation of Automotive Equipment .....	<u>0</u>
4	Total	\$8,727,500

LUMP SUMS

5  
6 Section 65. The sum of \$7,250,000, or so much thereof as  
7 may be necessary, is appropriated from the Road Fund to the  
8 Department of Transportation for improvements to traffic  
9 safety, provided such amount not exceed funds to be made  
10 available from the federal government pursuant to the primary  
11 seatbelt enforcement incentive grant.

REFUNDS

12  
13 Section 70. The following named amount, or so much  
14 thereof as may be necessary, is appropriated from the Road  
15 Fund to the Department of Transportation for the objects and  
16 purposes hereinafter named:

17	For Refunds .....	\$8,800
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18 Section 75. The following named sums, or so much thereof  
19 as may be necessary, for the objects and purposes hereinafter  
20 named, are appropriated from the Cycle Rider Safety Training  
21 Fund, as authorized by Public Act 82-0649, to the Department  
22 of Transportation for the administration of the Cycle Rider  
23 Safety Training Program by the Division of Traffic Safety:

OPERATIONS

25	For Personal Services .....	114,100
26	For State Contributions to State	
27	Employees' Retirement System .....	13,100
28	For State Contributions to Social Security .....	8,600
29	For Group Insurance .....	29,600
30	For Contractual Services .....	10,000
31	For Travel .....	12,900



1	For Commodities .....	800
2	For Printing .....	1,900
3	For Equipment .....	2,000
4	For Operation of Automotive Equipment .....	<u>0</u>
5	Total	\$193,000

6 AWARDS AND GRANTS

7 Section 80. The sum of \$3,600,000, or so much thereof as  
8 may be necessary, is appropriated from the Cycle Rider Safety  
9 Training Fund, as authorized by Public Act 82-0649, to the  
10 Department of Transportation for reimbursement to State and  
11 local universities and colleges for Cycle Rider Safety  
12 Training Programs.

13 Section 85. The sum of \$50,000, or so much thereof as  
14 may be necessary, is appropriated from the Traffic Control  
15 Signal Preemption Devices for Ambulances Fund to the  
16 Department of Transportation for grants to municipalities  
17 subject to provisions of Public Act 94-373 for the purpose of  
18 equipping their ambulances with traffic control signal  
19 preemption devices.

20 Section 90. The following named amounts, or so much  
21 thereof as may be necessary, are appropriated from the Road  
22 Fund to the Department of Transportation for the objects and  
23 purposes hereinafter named:

24 DAY LABOR

25 OPERATIONS

26	For Personal Services .....	4,398,400
27	For State Contributions to State	
28	Employees' Retirement System .....	506,900
29	For State Contributions to Social Security .....	336,500
30	For Contractual Services .....	1,102,500

1	For Travel .....	210,900
2	For Commodities .....	122,900
3	For Equipment .....	201,900
4	For Equipment:	
5	Purchase of Cars and Trucks .....	379,400
6	For Telecommunications Services .....	26,800
7	For Operation of Automotive Equipment .....	<u>502,600</u>
8	Total	\$7,788,800

9           Section 95. The following named amounts, or so much  
10 thereof as may be necessary, are appropriated from the Road  
11 Fund to the Department of Transportation for the objects and  
12 purposes hereinafter named:

13                           DISTRICT 1, SCHAUMBURG OFFICE

14   OPERATIONS

15	For Personal Services .....	81,610,800
16	For Extra Help .....	9,125,800
17	For State Contributions to State	
18	Employees' Retirement System .....	10,457,400
19	For State Contributions to Social Security .....	6,852,100
20	For Contractual Services .....	15,978,500
21	For Travel .....	175,600
22	For Commodities .....	6,377,300
23	For Equipment .....	1,447,700
24	For Equipment:	
25	Purchase of Cars and Trucks .....	6,766,400
26	For Telecommunications Services .....	1,542,500
27	For Operation of Automotive Equipment .....	<u>6,540,500</u>
28	Total	\$146,874,600

29           Section 100. The following named amounts, or so much  
30 thereof as may be necessary, are appropriated from the Road  
31 Fund to the Department of Transportation for the objects and

1 purposes hereinafter named:

2 DISTRICT 2, DIXON OFFICE

3 OPERATIONS

4	For Personal Services .....	25,157,600
5	For Extra Help .....	2,074,900
6	For State Contributions to State	
7	Employees' Retirement System .....	3,138,500
8	For State Contributions to Social Security .....	2,053,700
9	For Contractual Services .....	3,924,800
10	For Travel .....	212,700
11	For Commodities .....	2,568,900
12	For Equipment .....	982,900
13	For Equipment:	
14	Purchase of Cars and Trucks .....	2,698,600
15	For Telecommunications Services .....	347,800
16	For Operation of Automotive Equipment .....	<u>2,854,600</u>
17	Total	\$46,015,000

18 Section 105. The following named amounts, or so much  
19 thereof as may be necessary, are appropriated from the Road  
20 Fund to the Department of Transportation for the objects and  
21 purposes hereinafter named:

22 DISTRICT 3, OTTAWA OFFICE

23 OPERATIONS

24	For Personal Services .....	23,000,100
25	For Extra Help .....	2,152,800
26	For State Contributions to State	
27	Employees' Retirement System .....	2,898,900
28	For State Contributions to Social Security .....	1,894,300
29	For Contractual Services .....	3,069,300
30	For Travel .....	104,100
31	For Commodities .....	2,575,700

1	For Equipment .....	791,000
2	For Equipment:	
3	Purchase of Cars and Trucks .....	2,247,700
4	For Telecommunications Services .....	285,900
5	For Operation of Automotive Equipment .....	<u>2,753,100</u>
6	Total	\$41,772,900

7 Section 110. The following named amounts, or so much  
8 thereof as may be necessary, are appropriated from the Road  
9 Fund to the Department of Transportation for the objects and  
10 purposes hereinafter named:

11 DISTRICT 4, PEORIA OFFICE

12 OPERATIONS

13	For Personal Services .....	23,351,500
14	For Extra Help .....	2,469,100
15	For State Contributions to State	
16	Employees' Retirement System .....	2,975,800
17	For State Contributions to Social Security .....	1,928,900
18	For Contractual Services .....	4,754,200
19	For Travel .....	120,800
20	For Commodities .....	1,623,300
21	For Equipment .....	1,030,900
22	For Equipment:	
23	Purchase of Cars and Trucks .....	1,048,900
24	For Telecommunications Services .....	256,700
25	For Operation of Automotive Equipment .....	<u>2,561,200</u>
26	Total	\$42,121,300

27 Section 115. The following named amounts, or so much  
28 thereof as may be necessary, are appropriated from the Road  
29 Fund to the Department of Transportation for the objects and  
30 purposes hereinafter named:

DISTRICT 5, PARIS OFFICE

OPERATIONS

1		
2		
3	For Personal Services .....	20,810,800
4	For Extra Help .....	2,026,000
5	For State Contributions to State	
6	Employees' Retirement System .....	2,631,900
7	For State Contributions to Social Security .....	1,715,300
8	For Contractual Services .....	2,845,100
9	For Travel .....	79,000
10	For Commodities .....	1,758,800
11	For Equipment .....	1,056,000
12	For Equipment:	
13	Purchase of Cars and Trucks .....	2,980,600
14	For Telecommunications Services .....	184,300
15	For Operation of Automotive Equipment .....	<u>2,436,900</u>
16	Total	\$38,524,700

17 Section 120. The following named amounts, or so much  
18 thereof as may be necessary, are appropriated from the Road  
19 Fund to the Department of Transportation for the objects and  
20 purposes hereinafter named:

DISTRICT 6, SPRINGFIELD OFFICE

OPERATIONS

21		
22		
23	For Personal Services .....	24,883,100
24	For Extra Help .....	1,546,800
25	For State Contributions to State	
26	Employees' Retirement System .....	3,045,900
27	For State Contributions to Social Security .....	1,983,000
28	For Contractual Services .....	3,834,500
29	For Travel .....	116,500
30	For Commodities .....	2,022,800
31	For Equipment .....	812,900
32	For Equipment:	

1	Purchase of Cars and Trucks .....	1,868,000
2	For Telecommunications Services .....	267,100
3	For Operation of Automotive Equipment .....	<u>3,107,700</u>
4	Total	\$43,488,300

5 Section 125. The following named amounts, or so much  
6 thereof as may be necessary, are appropriated from the Road  
7 Fund to the Department of Transportation for the objects and  
8 purposes hereinafter named:

9 DISTRICT 7, EFFINGHAM OFFICE

10 OPERATIONS

11	For Personal Services .....	17,849,000
12	For Extra Help .....	1,264,400
13	For State Contributions to State	
14	Employees' Retirement System .....	2,202,800
15	For State Contributions to Social Security .....	1,431,700
16	For Contractual Services .....	2,564,300
17	For Travel .....	143,400
18	For Commodities .....	1,316,900
19	For Equipment .....	964,000
20	For Equipment:	
21	Purchase of Cars and Trucks .....	1,306,700
22	For Telecommunications Services .....	173,800
23	For Operation of Automotive Equipment .....	<u>2,272,700</u>
24	Total	\$31,489,700

25 Section 130. The following named amounts, or so much  
26 thereof as may be necessary, are appropriated from the Road  
27 Fund to the Department of Transportation for the objects and  
28 purposes hereinafter named:

29 DISTRICT 8, COLLINSVILLE OFFICE

30 OPERATIONS

31	For Personal Services .....	33,044,500
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1	For Extra Help .....	2,104,200
2	For State Contributions to State	
3	Employees' Retirement System .....	4,050,900
4	For State Contributions to Social Security .....	2,643,600
5	For Contractual Services .....	6,549,000
6	For Travel .....	186,500
7	For Commodities .....	1,930,400
8	For Equipment .....	1,366,800
9	For Equipment:	
10	Purchase of Cars and Trucks .....	1,569,100
11	For Telecommunications Services .....	571,300
12	For Operation of Automotive Equipment .....	<u>2,809,200</u>
13	Total	\$56,825,500

14           Section 135. The following named amounts, or so much  
15 thereof as may be necessary, are appropriated from the Road  
16 Fund to the Department of Transportation for the objects and  
17 purposes hereinafter named:

18                           DISTRICT 9, CARBONDALE OFFICE

19   OPERATIONS

20	For Personal Services .....	19,364,700
21	For Extra Help .....	1,643,600
22	For State Contributions to State	
23	Employees' Retirement System .....	2,421,200
24	For State Contributions to Social Security .....	1,573,700
25	For Contractual Services .....	3,180,400
26	For Travel .....	64,200
27	For Commodities .....	1,382,000
28	For Equipment .....	987,700
29	For Equipment:	
30	Purchase of Cars and Trucks .....	767,300
31	For Telecommunications Services .....	139,000
32	For Operation of Automotive Equipment .....	<u>1,869,900</u>

1 Total \$33,393,700

2 Section 140. The following named sums, or so much  
3 thereof as may be necessary, for the objects and purposes  
4 hereinafter named, are appropriated to the Department of  
5 Transportation for the ordinary and contingent expenses of  
6 Aeronautics Operations:

7 AERONAUTICS DIVISION

8 OPERATIONS

9 For Personal Services:

10 Payable from the Road Fund .....4,590,000

11 For State Contributions to State

12 Employees' Retirement System:

13 Payable from the Road Fund .....529,000

14 For State Contributions to Social Security:

15 Payable from the Road Fund .....348,500

16 For Contractual Services:

17 Payable from the Road Fund .....3,496,500

18 Payable from Air Transportation

19 Revolving Fund .....800,000

20 For Travel:

21 Payable from the Road Fund .....112,500

22 For Travel: Executive Air Transportation

23 Expenses of the General Assembly:

24 Payable from the General Revenue Fund .....130,000

25 For Travel: Executive Air Transportation

26 Expenses of the Governor's Office:

27 Payable from the General Revenue Fund .....130,000

28 For Commodities:

29 Payable from Aeronautics Fund .....74,500

30 Payable from the Road Fund .....875,000

31 For Equipment:

32 Payable from the General Revenue Fund .....0



1	Payable from the Road Fund .....	271,900
2	For Equipment: Purchase of Cars and Trucks:	
3	Payable from the Road Fund .....	0
4	For Telecommunications Services:	
5	Payable from the Road Fund .....	97,000
6	For Operation of Automotive Equipment:	
7	Payable from the Road Fund .....	<u>25,500</u>
8	Total	\$11,480,400

9 REFUNDS

10 Section 145. The following named amount, or so much  
11 thereof as may be necessary, is appropriated from the  
12 Aeronautics Fund to the Department of Transportation for the  
13 objects and purposes hereinafter named:

14 For Refunds .....\$500

15 Section 150. The following named amount, or so much  
16 thereof as may be necessary, is appropriated from the General  
17 Revenue Fund to the Department of Transportation for the  
18 objects and purposes hereinafter named:

19 For Refunds ..... \$35,000

20 AWARDS AND GRANTS

21 Section 155. The sum of \$350,000, or so much thereof as  
22 may be necessary, is appropriated from the General Revenue  
23 Fund to the Department of Transportation for such purposes as  
24 are described in Sections 31 and 34 of the Illinois  
25 Aeronautics Act, as amended.

26 LUMP SUM

27 Section 160. The sum of \$250,000, or so much thereof as  
28 may be necessary, is appropriated from the Tax Recovery Fund  
29 to the Department of Transportation for payments to the Will  
30 County Treasurer for payments of property taxes from rental

1 fees.

2 Section 165. The following named sums, or so much  
3 thereof as may be necessary, respectively, for the objects  
4 and purposes hereinafter named, are appropriated from the  
5 Road Fund to the Department of Transportation for the  
6 ordinary and contingent expenses incident to Public  
7 Transportation and Railroads Operations:

8 PUBLIC AND INTERMODAL TRANSPORTATION DIVISION

9 OPERATIONS

10	For Personal Services .....	2,383,600
11	For State Contributions to State	
12	Employees' Retirement System .....	274,700
13	For State Contributions to Social	
14	Security .....	176,900
15	For Contractual Services .....	47,700
16	For Travel .....	34,900
17	For Commodities .....	3,800
18	For Equipment .....	18,200
19	For Equipment: Purchase of Cars and Trucks .....	0
20	For Telecommunications Services .....	37,800
21	For Operation of Automotive Equipment .....	<u>0</u>
22	Total	\$2,977,600

23 LUMP SUMS

24 Section 170. The sum of \$676,500, or so much thereof as  
25 may be necessary, is appropriated from the General Revenue  
26 Fund to the Department of Transportation for public  
27 transportation technical studies.

28 Section 175. The sum of \$775,000, or so much thereof as  
29 may be necessary, is appropriated from the Federal Mass  
30 Transit Trust Fund to the Department of Transportation for

1 federal reimbursement of transit studies as provided by the  
2 SAFETEA-LU.

3 Section 180. The sum of \$250,000, or so much thereof as  
4 may be necessary, is appropriated from the General Revenue  
5 Fund to the Department of Transportation for administrative  
6 expenses incurred in connection with the purposes of Section  
7 18 of the Federal Transit Act (Section 5311 of the USC), as  
8 amended, provided such amount shall not exceed funds  
9 available from the Federal government under that Act.

10 AWARDS AND GRANTS

11 Section 185. The sum of \$342,800, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue  
13 Fund to the Department of Transportation for making grants to  
14 eligible recipients of funding under Article II of the  
15 Downstate Public Transportation Act for the purpose of  
16 reimbursing the recipients which provide reduced fares for  
17 mass transportation services for students, handicapped  
18 persons and the elderly.

19 Section 190. The sum of \$37,318,100, or so much thereof  
20 as may be necessary, is appropriated from the General Revenue  
21 Fund to the Department of Transportation for making grants to  
22 the Regional Transportation Authority for the purpose of  
23 reimbursing the Service Boards for providing reduced fares  
24 for mass transportation services for students, handicapped  
25 persons, and the elderly to be allocated proportionately  
26 among the Service Boards based upon actual costs incurred by  
27 each Service Board for such reduced fares.

28 Section 195. The sum of \$186,900,000, or so much thereof  
29 as may be necessary, is appropriated from the Public  
30 Transportation Fund to the Department of Transportation for

1 the purpose stated in Section 4.09 of the "Regional  
2 Transportation Authority Act", as amended.

3 Section 200. The sum of \$40,000,000, or so much thereof  
4 as may be necessary, is appropriated from the Public  
5 Transportation Fund to the Department of Transportation for  
6 making a grant to the Regional Transportation Authority for  
7 Additional State Assistance to be used for its purposes as  
8 provided in the "Regional Transportation Authority Act", but  
9 in no event shall this amount exceed the amount provided for  
10 in Sections 4.09 (c) and 4.09 (d) with respect to Strategic  
11 Capital Improvement bonds issued by the Regional  
12 Transportation Authority pursuant to the Regional  
13 Transportation Authority Act as amended in 1989.

14 Section 205. The sum of \$95,300,000, or so much thereof  
15 as may be necessary, is appropriated from the Public  
16 Transportation Fund to the Department of Transportation for  
17 making a grant to the Regional Transportation Authority for  
18 Additional Financial Assistance to be used for its purposes  
19 as provided in the "Regional Transportation Authority Act",  
20 but in no event shall this amount exceed the amount provided  
21 for in Sections 4.09 (c-5) and 4.09 (d) with respect to  
22 Strategic Capital Improvement bonds issued by the Regional  
23 Transportation Authority pursuant to the Regional  
24 Transportation Authority Act as amended in 1999.

25 Section 210. The following named sums, or so much  
26 thereof as may be necessary, are appropriated from the  
27 Downstate Public Transportation Fund to the Department of  
28 Transportation for operating assistance grants to provide a  
29 portion of the eligible operating expenses for the following  
30 carriers for the purposes stated in Article II of Public Act  
31 78-1109, as amended:

1	URBANIZED AREAS	
2	Champaign-Urbana Mass Transit District .....	11,384,100
3	Greater Peoria Mass Transit District .....	8,788,100
4	Rock Island County Metropolitan	
5	Mass Transit District .....	7,178,115
6	Rockford Mass Transit District .....	6,241,700
7	Springfield Mass Transit District .....	6,069,900
8	Bloomington-Normal Public Transit System .....	3,095,045
9	City of Decatur .....	2,981,100
10	City of Pekin .....	447,500
11	River Valley Metro Mass Transit District .....	1,368,620
12	City of South Beloit .....	40,600
13	St. Clair County Transit District .....	16,170,550
14	City of Dekalb .....	1,400,000
15	City of Macomb .....	<u>797,500</u>
16	Total, Urbanized Areas	\$65,962,830

17	NON-URBANIZED AREAS	
18	City of Danville .....	1,084,300
19	City of Quincy .....	1,490,600
20	RIDES Mass Transit District .....	2,128,875
21	South Central Illinois Mass Transit District .....	1,950,690
22	City of Galesburg .....	677,700
23	Jackson County Mass Transit District .....	146,410
24	Shawnee Mass Transit District .....	660,000
25	West Central Mass Transit District .....	350,000
26	Monroe-Randolph .....	<u>385,000</u>
27	Total, Non-Urbanized Areas	\$8,873,575

28       Section 215. The sum of \$9,720,000, or so much thereof  
 29 as may be necessary, is appropriated from the Metro East  
 30 Public Transportation Fund to the Department of  
 31 Transportation for operating assistance grants subject to the

1 provisions of the "Downstate Public Transportation Act", as  
2 amended by the 81st General Assembly.

3 Section 220. The sum of \$237,900, or so much thereof as  
4 may be necessary, is appropriated from the Downstate Public  
5 Transportation Fund to the Department of Transportation for  
6 audit adjustments in accordance with Section 15.1 of the  
7 "Downstate Public Transportation Act", approved August 9,  
8 1974, as amended.

9 Section 225. The sum of \$54,251,555, or so much thereof  
10 as may be necessary, is appropriated from the General Revenue  
11 Fund to the Department of Transportation for making a grant  
12 to the Regional Transportation Authority for the funding of  
13 the Americans with Disabilities Act of 1990 (ADA) paratransit  
14 services and for other costs and services.

15 RAIL PASSENGER

16 AWARDS AND GRANTS

17 Section 230. The sum of \$12,100,000, or so much thereof  
18 as may be necessary, is appropriated from the General Revenue  
19 Fund to the Department of Transportation for funding the  
20 State's share of intercity rail passenger service and making  
21 necessary expenditures for services and other program  
22 improvements.

23 Section 235. The sum of \$500,000, or so much thereof as  
24 may be necessary, is appropriated from the Intercity  
25 Passenger Rail Fund to the Department of Transportation for  
26 grants to Amtrak or its successor for the operation of  
27 intercity rail services in the state.

28 Section 240. The following named sums, or so much  
29 thereof as may be necessary, are appropriated from the Motor

1 Fuel Tax Fund to the Department of Transportation for the  
 2 ordinary and contingent expenses incident to the operations  
 3 and functions of administering the provisions of the  
 4 "Illinois Highway Code", relating to use of Motor Fuel Tax  
 5 Funds by the counties, municipalities, road districts and  
 6 townships:

7 MOTOR FUEL TAX ADMINISTRATION

8 OPERATIONS

9	For Personal Services .....	6,131,200
10	For State Contributions to State	
11	Employees' Retirement System .....	706,600
12	For State Contributions to Social Security .....	456,800
13	For Group Insurance .....	1,463,000
14	For Contractual Services .....	43,300
15	For Travel .....	61,800
16	For Commodities .....	7,000
17	For Printing .....	26,500
18	For Equipment .....	13,100
19	For Telecommunications Services .....	18,300
20	For Operation of Automotive Equipment .....	<u>5,100</u>
21	Total	\$8,932,700

22 AWARDS AND GRANTS

23 Section 245. The following named sums, or so much  
 24 thereof as are available for distribution in accordance with  
 25 Section 8 of the Motor Fuel Tax Law, are appropriated from  
 26 the Motor Fuel Tax Fund to the Department of Transportation  
 27 for the purposes stated:

28 DISTRIBUTIVE ITEMS

29	For apportioning, allotting, and paying	
30	as provided by law:	
31	To Counties .....	232,600,000

1	To Municipalities .....	326,300,000
2	To Counties for Distribution to	
3	Road Districts .....	<u>105,600,000</u>
4	Total	\$664,500,000

5 Section 250. The following named sums, or so much  
6 thereof as may be necessary for the agencies hereinafter  
7 named, are appropriated from the Road Fund to the Department  
8 of Transportation for implementation of the Commercial Motor  
9 Vehicle Safety Program under provisions of Title IV of the  
10 Surface Transportation Assistance Act of 1982, as amended by  
11 the SAFETEA-LU:

12 FOR THE DIVISION OF TRAFFIC SAFETY

13	For Personal Services .....	1,206,500
14	For State Contributions to State	
15	Employees' Retirement System .....	139,000
16	For State Contributions to Social Security .....	91,100
17	For Contractual Services .....	2,109,700
18	For Travel .....	40,300
19	For Commodities .....	10,000
20	For Printing .....	4,900
21	For Equipment .....	47,300
22	For Equipment: Purchase of Cars and Trucks .....	0
23	For Telecommunications Services .....	81,900
24	For Operation of Automotive Equipment .....	<u>0</u>
25	Total	\$3,730,700

26 FOR THE DEPARTMENT OF STATE POLICE

27	For Personal Services .....	5,185,500
28	For State Contributions to State	
29	Employees' Retirement System .....	596,300
30	For State Contributions to Social Security .....	82,200
31	For Contractual Services .....	333,100



1	For Travel .....	339,600
2	For Commodities .....	296,900
3	For Printing .....	64,500
4	For Equipment .....	612,000
5	For Equipment:	
6	Purchase of Cars and Trucks .....	650,000
7	For Telecommunications Services .....	351,600
8	For Operation of Automotive Equipment .....	<u>716,300</u>
9	Total	\$9,228,000

10       Section 255.    The following named sums, or so much  
11 thereof as may be necessary for the agencies hereinafter  
12 named, are appropriated from the Road Fund to the Department  
13 of Transportation for implementation of the Illinois Highway  
14 Safety Program under provisions of the National Highway  
15 Safety Act of 1966, as amended:

16	FOR THE SECRETARY OF STATE	
17	For Personal Services .....	0
18	For State Contributions to State	
19	Employees' Retirement System .....	0
20	For State Contributions to Social Security .....	0
21	For Contractual Services .....	45,000
22	For Travel .....	0
23	For Commodities .....	15,000
24	For Printing .....	35,000
25	For Equipment .....	0
26	For Operation of Automotive Equipment .....	<u>0</u>
27	Total	\$95,000

28	FOR THE DEPARTMENT OF STATE POLICE	
29	For Personal Services .....	1,361,900
30	For State Contributions to State	
31	Employees' Retirement System .....	195,000

1	For State Contributions to Social Security .....	19,000
2	For Contractual Services .....	7,400
3	For Travel .....	12,100
4	For Commodities .....	15,400
5	For Printing .....	1,000
6	For Equipment .....	138,500
7	For Operation of Auto Equipment .....	<u>98,900</u>
8	Total	\$1,849,200

FOR THE DIVISION OF TRAFFIC SAFETY

9		
10	For Personal Services .....	1,150,600
11	For State Contributions to State Employees'	
12	Retirement System .....	132,600
13	For State Contributions to Social Security .....	85,400
14	For Contractual Services .....	1,904,000
15	For Travel .....	90,000
16	For Commodities .....	308,000
17	For Printing .....	180,000
18	For Equipment .....	10,000
19	For Telecommunications Services .....	<u>0</u>
20	Total	\$3,860,600

FOR LOCAL GOVERNMENTS

21		
22	For local highway safety projects	
23	by county and municipal governments,	
24	state and private universities and other	
25	private entities .....	\$4,843,800

26 Section 260. The following named sums, or so much  
 27 thereof as may be necessary for the agencies hereafter named,  
 28 are appropriated from the Road Fund to the Department of  
 29 Transportation for implementation of the Alcohol Traffic  
 30 Safety Programs of Title XXIII of the Surface Transportation  
 31 Assistance Act of 1982, as amended by the SAFETEA-LU:

1	FOR THE ADMINISTRATIVE OFFICE OF THE ILLINOIS COURTS (410)	
2	For Contractual Services .....	25,400
3	For Travel .....	25,000
4	For Printing .....	<u>5,000</u>
5	Total	\$55,400

6	FOR THE DIVISION OF TRAFFIC SAFETY (410)	
7	For Contractual Services .....	2,280,000
8	For Travel .....	10,000
9	For Commodities .....	0
10	For Printing .....	0
11	For Equipment .....	<u>0</u>
12	Total	\$2,290,000

13	FOR THE SECRETARY OF STATE (410)	
14	For Personal Services .....	40,000
15	For the State Contribution to State	
16	Employees' Retirement System .....	6,500
17	For the State Contribution to Social	
18	Security .....	600
19	For Contractual Services .....	27,500
20	For Travel .....	11,500
21	For Commodities .....	48,900
22	For Printing .....	10,000
23	For Equipment .....	12,800
24	For Telecommunication Services .....	100
25	For Operation of Auto Equipment .....	<u>0</u>
26	Total	\$157,900

27	FOR THE DEPARTMENT OF STATE POLICE (410)	
28	For Personal Services .....	1,053,800
29	For the State Contribution to State	
30	Employees' Retirement System .....	210,800

1	For the State Contribution to Social	
2	Security .....	13,800
3	For Contractual Services .....	5,500
4	For Travel .....	3,100
5	For Commodities .....	21,400
6	For Equipment .....	1,600
7	For Operation of Auto Equipment .....	<u>90,000</u>
8	Total	\$1,400,000

FOR THE ILLINOIS LAW ENFORCEMENT

STANDARDS TRAINING BOARD (410)

11	For Contractual Services .....	140,000
12	For Printing .....	<u>10,000</u>
13	Total	\$150,000

FOR LOCAL GOVERNMENTS

15	For local highway safety projects	
16	by county and municipal governments,	
17	state and private universities and	
18	other private entities .....	2,170,300

19 Section 265. The following named sums or so much thereof  
20 as may be necessary for the agencies hereafter named, are  
21 appropriated from the Road Fund to the Department of  
22 Transportation for implementation of the Section 163 Impaired  
23 Driving Incentive Grant Program (.08 Alcohol) as authorized  
24 by the SAFETEA-LU:

FOR THE DIVISION OF TRAFFIC SAFETY (.08)

26	For Contractual Services .....	1,000,000
27	For Commodities .....	50,000
28	For Equipment .....	200,000
29	For Telecommunications .....	<u>0</u>
30	Total	\$1,250,000



1 other private entities .....1,663,500

2 Section 270. The sum of \$300,000, or so much thereof as  
3 may be necessary is appropriated from the General Revenue  
4 Fund to the Department of Transportation for the expenses of  
5 an emissions testing/inspection program for diesel powered  
6 vehicles in the counties of Cook, DuPage, Lake, Kane, Mc  
7 Henry, Will, Madison, St. Clair and Monroe and the townships  
8 of Aux Sable, Goose Lake and Oswego.

9 Section 275. The sum of \$1,000,000, or so much thereof  
10 as may be necessary, is appropriated from the Federal Civil  
11 Preparedness Administrative Fund to the Illinois Department  
12 of Transportation for costs associated with Illinois  
13 Terrorism Task Force approved purchases for homeland  
14 security.

15 Section 280. No contract shall be entered into or  
16 obligation incurred or any expenditure made from an  
17 appropriation herein made in

- 18 Section 155 GRF Aeronautics
- 19 Section 185 GRF Reduced Fares Downstate
- 20 Section 190 GRF Reduced Fares RTA
- 21 Section 200 SCIP Debt Service I
- 22 Section 205 SCIP Debt Service II
- 23 Section 230 GRF Rail Passenger

24 of this Article until after the purpose and the amount of  
25 such expenditure has been approved in writing by the  
26 Governor.

27 ARTICLE 2

28 CENTRAL ADMINISTRATION AND PLANNING

29 LUMP SUMS

1 Section 5. The sum of \$1,924,710, or so much thereof as  
2 may be necessary, and remains unexpended at the close of  
3 business on June 30, 2006, from the appropriation and  
4 reappropriation heretofore made in the line item, "For  
5 Planning, Research and Development Purposes" for the Central  
6 Offices, Administration and Planning in Article 43, Section  
7 10 and Article 44, Section 5 of Public Act 94-0015, as  
8 amended, is reappropriated from the Road Fund to the  
9 Department of Transportation for the same purposes.

10 Section 10. The sum of \$2,394,228, or so much thereof as  
11 may be necessary, and remains unexpended at the close of  
12 business on June 30, 2006, from the appropriation and  
13 reappropriation concerning Asbestos Abatement heretofore made  
14 in Article 43, Section 10 and Article 44, Section 10 of  
15 Public Act 94-0015, as amended, is reappropriated from the  
16 Road Fund to the Department of Transportation for the same  
17 purposes.

18 Section 15. The sum of \$40,651,926, or so much thereof as  
19 may be necessary, and remains unexpended at the close of  
20 business on June 30, 2006, from the appropriation and  
21 reappropriation heretofore made for metropolitan planning in  
22 Article 43, Section 10 and Article 44, Section 15 of Public  
23 Act 94-0015, as amended, is reappropriated from the Road Fund  
24 to the Department of Transportation for the same purposes.

25 Section 20. The sum of \$6,050,713, or so much thereof as  
26 may be necessary, and remains unexpended at the close of  
27 business on June 30, 2006, from the appropriation and  
28 reappropriation heretofore made in Article 43, Section 10 and  
29 Article 44, Section 20 of Public Act 94-0015, as amended, is  
30 reappropriated from the Road Fund to the Department of

1 Transportation for metropolitan planning and research  
2 purposes.

3 Section 25. The sum of \$1,871,690, or so much thereof as  
4 may be necessary, and remains unexpended at the close of  
5 business on June 30, 2006, from the reappropriation  
6 heretofore made in Article 44, Section 25 of Public Act 94-  
7 0015, as amended, is reappropriated from the Road Fund to the  
8 Department of Transportation for Phase II of the ADVANCE  
9 demonstration project for the state share as provided by law.

10 Section 30. The sum of \$3,037,779, or so much thereof as  
11 may be necessary, and remains unexpended at the close of  
12 business on June 30, 2006, from the reappropriation  
13 heretofore made in Article 44, Section 30 of Public Act 94-  
14 0015, as amended, is reappropriated from the Road Fund to the  
15 Department of Transportation for Phase II of the ADVANCE  
16 demonstration project for the federal and private share as  
17 provided by law.

18 Section 35. The sum of, \$19,384,674, or so much thereof  
19 as may be necessary, and remains unexpended at the close of  
20 business on June 30, 2006, from the appropriation and  
21 reappropriation heretofore made in Article 43, Section 10 and  
22 Article 44, Section 35 of Public Act 94-0015, as amended, is  
23 reappropriated from the Road Fund to the Department of  
24 Transportation for the federal share of the IDOT ITS program.

25 Section 40. The sum of \$18,070,929, or so much thereof as  
26 may be necessary, and remains unexpended at the close of  
27 business on June 30, 2006, from the appropriation and  
28 reappropriation heretofore made in Article 43, Section 10 and  
29 Article 44, Section 40 of Public Act 94-0015, as amended, is  
30 reappropriated from the Road Fund to the Department of



1 Transportation for the state share of the IDOT ITS program.

2 AWARDS AND GRANTS

3 Section 45. The sum of \$64,138,956, or so much thereof as  
4 may be necessary, and remains unexpended at the close of  
5 business on June 30, 2006, from the appropriation and  
6 reappropriation heretofore made in Article 43, Section 15 and  
7 Article 44, Section 45 of Public Act 94-0015, as amended, is  
8 reappropriated from the Road Fund to the Department of  
9 Transportation for Enhancement and Congestion Mitigation and  
10 Air Quality Projects.

11 CENTRAL OFFICE, DIVISION OF HIGHWAYS

12 LUMP SUM

13 Section 60. The sum of \$922,650, or so much thereof as  
14 may be necessary, and remains unexpended at the close of  
15 business on June 30, 2006, from the appropriation and  
16 reappropriation concerning vehicle damages heretofore made in  
17 Article 43, Section 30 and Article 44, Section 60 of Public  
18 Act 94-0015, as amended, is reappropriated from the Road Fund  
19 to the Department of Transportation for the same purposes.

20 Section 65. The sum of \$8,201,114, or so much thereof as  
21 may be necessary, and remains unexpended at the close of  
22 business on June 30, 2006, from the appropriation and  
23 reappropriation heretofore made in Article 43, Section 260  
24 and Article 44, Section 65 of Public Act 94-0015, as amended  
25 by the Act, is reappropriated from the Federal Civil  
26 Preparedness Administrative Fund to the Illinois Department  
27 of Transportation for costs associated with Illinois  
28 Terrorism Task Force approved purchases for homeland  
29 security.

1

## AWARDS AND GRANTS

2 Section 70. The sum of \$30,799,969, or so much thereof as  
3 may be necessary, and remains unexpended at the close of  
4 business on June 30, 2006, from the appropriations and  
5 reappropriation heretofore made for Local Traffic Signal  
6 Maintenance Agreements and City, County and other State  
7 Maintenance Agreements in Article 43, Section 45 and Article  
8 44, Section 70 of Public Act 94-0015, as amended, is  
9 reappropriated from the Road Fund to the Department of  
10 Transportation for the same purposes.

11

## DIVISION OF TRAFFIC SAFETY

12

## LUMP SUMS

13 Section 73. The sum of \$7,718,603, or so much thereof as  
14 may be necessary, and remains unexpended at the close of  
15 business on June 30, 2006, from the appropriation heretofore  
16 made in Article 43, Section 60 of Public Act 94-0015, as  
17 amended, is reappropriated from the Road Fund to the  
18 Department of Transportation for improvements to traffic  
19 safety, provided such amount not exceed funds to be made  
20 available from the federal government pursuant to the primary  
21 seatbelt enforcement incentive grant.

22

## DIVISION OF TRAFFIC SAFETY

23

## AWARDS AND GRANTS

24 Section 75. The sum of \$3,646,704, or so much thereof as  
25 may be necessary, and remains unexpended at the close of  
26 business on June 30, 2006, from the appropriation and  
27 reappropriation heretofore made, in Article 43, Section 75  
28 and Article 44, Section 75 of Public Act 94-0015, as amended,

1 is reappropriated from the Cycle Rider Safety Training Fund  
2 to the Department of Transportation for the same purposes.

3 DIVISION OF AERONAUTICS

4 AWARDS AND GRANTS

5 Section 80. The sum of \$1,943,233, or so much thereof as  
6 may be necessary, and remains unexpended at the close of  
7 business on June 30, 2006, from the appropriation and  
8 reappropriation concerning airport improvements heretofore  
9 made in Article 43, Section 145 and Article 44, Section 80 of  
10 Public Act 94-0015, as amended, is reappropriated from the  
11 General Revenue Fund to the Department of Transportation for  
12 the same purposes.

13 HIGHWAY SAFETY PROGRAM - DIVISION OF TRAFFIC SAFETY

14 AWARDS AND GRANTS

15 Section 85. The sum of \$12,289,642, or so much thereof as  
16 may be necessary, and remains unexpended at the close of  
17 business on June 30, 2006, from the appropriation and  
18 reappropriation concerning Highway Safety Grants heretofore  
19 made in Article 43, Section 240 and Article 44, Section 85 of  
20 Public Act 94-0015, as amended, is reappropriated from the  
21 Road Fund to the Department of Transportation for local  
22 highway safety projects by county and municipal governments,  
23 state and private universities and other private entities.

24 Section 90. The sum of \$3,573,337, or so much thereof as  
25 may be necessary, and remains unexpended at the close of  
26 business on June 30, 2006, from the appropriation and  
27 reappropriation concerning Section 163 Impaired Driving  
28 Incentive Grants (.08 alcohol) heretofore made in Article 43,  
29 Section 250 and Article 44, Section 90 of Public Act 94-0015,  
30 as amended, is reappropriated from the Road Fund to the

1 Department of Transportation for local highway safety  
2 projects by county and municipal governments, state and  
3 private universities and other private entities.

4 Section 95. The sum of \$4,368,185, or so much thereof as  
5 may be necessary, and remains unexpended at the close of  
6 business on June 30, 2006 from the appropriation and  
7 reappropriation concerning Alcohol Traffic Safety Grants  
8 (410) heretofore made in Article 43, Section 245 and Article  
9 44, Section 95 of Public Act 94-0015, as amended, is  
10 reappropriated from the Road Fund to the Department of  
11 Transportation for local highway safety projects by county  
12 and municipal governments, state and private universities and  
13 other private entities.

14 PUBLIC AND INTERMODAL TRANSPORTATION DIVISION

15 LUMP SUMS

16 Section 100. The sum of \$365,566, or so much thereof as  
17 may be necessary, and remains unexpended at the close of  
18 business on June 30, 2006, from the appropriation and  
19 reappropriation heretofore made for public transportation  
20 technical studies in Article 43, Section 160 and Article 44,  
21 Section 100 of Public Act 94-0015, as amended, is  
22 reappropriated from the General Revenue Fund to the  
23 Department of Transportation for the same purposes.

24 Section 103. The sum of \$500,000, or so much thereof as  
25 may be necessary and remains unexpended at the close of  
26 business on June 30, 2006, from the reappropriation  
27 heretofore made in Article 44, Section 103 of Public Act 94-  
28 0015, as amended, is reappropriated from the General Revenue  
29 Fund to the Department of Transportation for the  
30 Intertownship Transportation Program for Northwest Suburban

1 Cook County.

2 Section 105. The sum of \$2,116,339, or so much thereof as  
 3 may be necessary, and remains unexpended at the close of  
 4 business on June 30, 2006, from the appropriation and  
 5 reappropriation heretofore made in Article 43, Section 165  
 6 and Article 44, Section 105 of Public Act 94-0015, as  
 7 amended, is reappropriated from the Federal Mass Transit  
 8 Trust Fund to the Department of Transportation for federal  
 9 reimbursement of transit studies as provided by the  
 10 Transportation Equity Act for the 21<sup>st</sup> Century.

11 Section 110. The following named sums, or so much thereof  
 12 as may be necessary, and remains unexpended at the close of  
 13 business on June 30, 2006, from the appropriations heretofore  
 14 made in Article 43, Section 80, Section 85, Section 90,  
 15 Section 95, Section 100, Section 105, Section 110, Section  
 16 115, Section 120, and Section 125 of Public Act 94-0015, as  
 17 amended, is reappropriated from the Road Fund to the  
 18 Department of Transportation for the same purposes as  
 19 follows:

- 20 Day Labor
- 21 For Purchase of
- 22 Cars and Trucks.....\$80,000
  
- 23 District 1, Schaumburg Office
- 24 For Purchase of
- 25 Cars and Trucks.....\$2,817,900
  
- 26 District 2, Dixon Office
- 27 For Purchase of
- 28 Cars and Trucks.....\$1,019,100

1	District 3, Ottawa Office	
2	For Purchase of	
3	Cars and Trucks.....	\$1,030,200
4	District 4, Peoria Office	
5	For Purchase of	
6	Cars and Trucks.....	\$750,200
7	District 5, Paris Office	
8	For Purchase of	
9	Cars and Trucks.....	\$782,200
10	District 6, Springfield Office	
11	For Purchase of	
12	Cars and Trucks.....	\$711,100
13	District 7, Effingham Office	
14	For Purchase of	
15	Cars and Trucks.....	\$522,600
16	District 8, Collinsville Office	
17	For Purchase of	
18	Cars and Trucks.....	\$1,292,400
19	District 9, Carbondale Office	
20	For Purchase of	
21	Cars and Trucks.....	<u>\$597,900</u>
22	Total	\$9,603,600

23 Section 115. No contract shall be entered into or  
 24 obligation incurred or any expenditure made from a  
 25 reappropriation herein made in:

26 Section 80 GRF Aeronautics

27 of this Article until after the purpose and the amount of

1 such expenditure has been approved in writing by the  
2 Governor.

3 Section 99. Effective date. This Act takes effect July 1,  
4 2006.