



Rep. Gary Hannig

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09500HB3889ham002

HDS095 00260 CIN 20260 a

1 AMENDMENT TO HOUSE BILL 3889

2 AMENDMENT NO. _____. Amend House Bill 3889, AS AMENDED,
3 by replacing everything after the enacting clause with the
4 following:

5 "ARTICLE 1

6 Section 5. The sum of \$5,000,000, or so much thereof as
7 may be necessary, is appropriated from the Digital Divide
8 Elimination Infrastructure Fund for transfer into the FY09
9 Budget Relief Fund.

10 Section 10. The sum of \$2,000,000, or so much thereof as
11 may be necessary, is appropriated from the FY09 Budget Relief
12 Fund to the Department of Commerce and Economic Opportunity
13 for the Illinois Rural HealthNet.

1 administrative expenses pursuant to the Job Training and
2 Economic Development Grant Program Act of 1997, as amended.

3 ARTICLE 3

4 Section 5. "AN ACT concerning appropriations", Public
5 Act 95-732, approved July 9, 2008, as vetoed, reduced, and
6 restored, is amended by changing Sections 25 and 115 through
7 165 of Article 10 as follows:

8 (P.A. 95-732, Art. 10, Sec. 25)

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

13 CENTRAL OFFICES, DIVISION OF HIGHWAYS

14 OPERATIONS

15	For Personal Services	26,697,300	
16	For Extra Help	1,137,200	
17	For State Contributions to State		
18	Employees' Retirement System	4,953,500	
19	For State Contributions to Social Security	2,064,500	
20	For Contractual Services	5,505,600	
21	For Travel	451,700	
22	For Commodities	<u>349,900</u>	349,300

1	For Equipment	176,400
2	For Equipment:	
3	Purchase of Cars and Trucks	228,200
4	For Telecommunications Services	2,149,800
5	For Operation of Automotive	
6	Equipment	<u>361,800</u>
7	Total	\$44,075,900

8 (P.A. 95-732, Art. 10, Sec. 115)

9 Sec. 115. 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 DAY LABOR

14 OPERATIONS

15	For Personal Services	<u>4,034,100</u>	4,755,700
16	For State Contributions to State		
17	Employees' Retirement System	<u>821,000</u>	846,400
18	For State Contributions to Social Security	359,100	
19	For Contractual Services	<u>1,849,500</u>	1,102,500
20	For Travel	200,000	
21	For Commodities	<u>140,300</u>	122,900
22	For Equipment	210,000	
23	For Equipment:		
24	Purchase of Cars and Trucks	610,900	

1	For Telecommunications Services	26,300
2	For Operation of Automotive	
3	Equipment	<u>519,200</u>
4	Total	\$8,770,400

5 (P.A. 95-732, Art. 10, Sec. 120)

6 Sec. 120. The following named amounts, or so much

7 thereof as may be necessary, are appropriated from the Road

8 Fund to the Department of Transportation for the objects and

9 purposes hereinafter named:

10 DISTRICT 1, SCHAUMBURG OFFICE

11 OPERATIONS

12	For Personal Services	84,720,700
13	For Extra Help	9,960,700
14	For State Contributions to State	
15	Employees' Retirement System	16,849,500
16	For State Contributions to Social Security	7,089,000
17	For Contractual Services	16,055,000
18	For Travel	164,600
19	For Commodities	<u>23,481,300</u> 7,373,000
20	For Equipment	1,375,200
21	For Equipment:	
22	Purchase of Cars and Trucks	4,724,300
23	For Telecommunications Services	1,681,200
24	For Operation of Automotive	

1 (P.A. 95-732, Art. 10, Sec. 130)

2 Sec. 130. The following named amounts, or so much
3 thereof as may be necessary, are appropriated from the Road
4 Fund to the Department of Transportation for the objects and
5 purposes hereinafter named:

6 DISTRICT 3, OTTAWA OFFICE

7 OPERATIONS

8	For Personal Services	24,143,500	
9	For Extra Help	2,491,200	
10	For State Contributions to State		
11	Employees' Retirement System	4,740,000	
12	For State Contributions to Social Security	1,992,300	
13	For Contractual Services	3,235,600	
14	For Travel	95,000	
15	For Commodities	<u>6,668,900</u>	2,918,600
16	For Equipment	797,500	
17	For Equipment:		
18	Purchase of Cars and Trucks	2,761,600	
19	For Telecommunications Services	245,100	
20	For Operation of Automotive		
21	Equipment	<u>3,747,900</u>	
22	Total		\$50,918,600

23 (P.A. 95-732, Art. 10, Sec. 135)

1 Sec. 135. The following named amounts, or so much
 2 thereof as may be necessary, are appropriated from the Road
 3 Fund to the Department of Transportation for the objects and
 4 purposes hereinafter named:

DISTRICT 4, PEORIA OFFICE

OPERATIONS

7	For Personal Services	23,761,600	
8	For Extra Help	2,766,100	
9	For State Contributions to State		
10	Employees' Retirement System	4,720,900	
11	For State Contributions to Social Security	1,979,000	
12	For Contractual Services	4,822,600	
13	For Travel	100,800	
14	For Commodities	<u>4,015,000</u>	1,840,300
15	For Equipment	979,300	
16	For Equipment:		
17	Purchase of Cars and Trucks	1,728,000	
18	For Telecommunications Services	246,000	
19	For Operation of Automotive		
20	Equipment	<u>4,134,700</u>	
21	Total		\$49,254,000

(P.A. 95-732, Art. 10, Sec. 140)

23 Sec. 140. The following named amounts, or so much
 24 thereof as may be necessary, are appropriated from the Road

1 Fund to the Department of Transportation for the objects and
2 purposes hereinafter named:

3 DISTRICT 5, PARIS OFFICE

4 OPERATIONS

5	For Personal Services	20,014,600	
6	For Extra Help	2,102,700	
7	For State Contributions to State		
8	Employees' Retirement System	3,936,000	
9	For State Contributions to Social Security	1,654,400	
10	For Contractual Services	2,995,900	
11	For Travel	75,000	
12	For Commodities	<u>3,149,400</u>	1,989,000
13	For Equipment	1,003,100	
14	For Equipment:		
15	Purchase of Cars and Trucks	2,002,000	
16	For Telecommunications Services	183,600	
17	For Operation of Automotive		
18	Equipment	<u>3,204,000</u>	
19	Total		\$40,320,700

20 (P.A. 95-732, Art. 10, Sec. 145)

21 Sec. 145. The following named amounts, or so much
22 thereof as may be necessary, are appropriated from the Road
23 Fund to the Department of Transportation for the objects and
24 purposes hereinafter named:

1 DISTRICT 6, SPRINGFIELD OFFICE

2 OPERATIONS

3	For Personal Services	25,298,300	
4	For Extra Help	1,631,900	
5	For State Contributions to State		
6	Employees' Retirement System	4,792,500	
7	For State Contributions to Social Security	2,003,600	
8	For Contractual Services	4,053,700	
9	For Travel	125,000	
10	For Commodities	<u>3,081,700</u>	2,311,200
11	For Equipment	827,800	
12	For Equipment:		
13	Purchase of Cars and Trucks	1,987,500	
14	For Telecommunications Services	245,500	
15	For Operation of Automotive		
16	Equipment	<u>3,491,200</u>	
17	Total		\$47,538,700

18 (P.A. 95-732, Art. 10, Sec. 150)

19 Sec. 150. The following named amounts, or so much
20 thereof as may be necessary, are appropriated from the Road
21 Fund to the Department of Transportation for the objects and
22 purposes hereinafter named:

23 DISTRICT 7, EFFINGHAM OFFICE

24 OPERATIONS

1	For Personal Services	20,453,200	
2	For Extra Help	1,397,600	
3	For State Contributions to State		
4	Employees' Retirement System	3,888,600	
5	For State Contributions to Social Security	1,632,300	
6	For Contractual Services	3,013,200	
7	For Travel	120,000	
8	For Commodities	<u>3,343,200</u>	1,690,100
9	For Equipment	956,900	
10	For Equipment:		
11	Purchase of Cars and Trucks	2,119,200	
12	For Telecommunications Services	160,000	
13	For Operation of Automotive		
14	Equipment	<u>2,757,600</u>	
15	Total		\$39,841,800

16 (P.A. 95-732, Art. 10, Sec. 155)

17 Sec. 155. 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:

21 DISTRICT 8, COLLINSVILLE OFFICE

22 OPERATIONS

23	For Personal Services	33,066,100	
24	For Extra Help	2,363,300	

1	For State Contributions to State		
2	Employees' Retirement System	6,305,100	
3	For State Contributions to Social Security	2,632,400	
4	For Contractual Services	6,822,400	
5	For Travel	144,000	
6	For Commodities	<u>3,575,200</u>	2,194,800
7	For Equipment	1,298,400	
8	For Equipment:		
9	Purchase of Cars and Trucks	2,223,800	
10	For Telecommunications Services	576,500	
11	For Operation of Automotive		
12	Equipment	<u>4,170,400</u>	
13	Total		\$63,177,600

14 (P.A. 95-732, Art. 10, Sec. 160)

15 Sec. 160. The following named amounts, or so much

16 thereof as may be necessary, are appropriated from the Road

17 Fund to the Department of Transportation for the objects and

18 purposes hereinafter named:

19 DISTRICT 9, CARBONDALE OFFICE

20 OPERATIONS

21	For Personal Services	18,095,700	
22	For Extra Help	1,620,000	
23	For State Contributions to State		
24	Employees' Retirement System	3,508,600	

1	For State Contributions to Social Security	1,460,900
2	For Contractual Services	3,140,500
3	For Travel	53,100
4	For Commodities	<u>2,690,000</u> 1,226,000
5	For Equipment	885,000
6	For Equipment:	
7	Purchase of Cars and Trucks	1,258,000
8	For Telecommunications Services	140,000
9	For Operation of Automotive	
10	Equipment	<u>2,300,100</u>
11	Total	\$35,151,900

12 (P.A. 95-732, Art. 10, Sec. 165)

13 Sec. 165. The following named sums, or so much thereof
14 as may be necessary, for the objects and purposes hereinafter
15 named, are appropriated to the Department of Transportation
16 for the ordinary and contingent expenses of Aeronautics
17 Operations:

18 AERONAUTICS DIVISION

19 OPERATIONS

20 For Personal Services:

21 Payable from the Road Fund4,832,300

22 For State Contributions to State

23 Employees' Retirement System:

24 Payable from the Road Fund860,000

1 For State Contributions to Social Security:

2 Payable from the Road Fund361,500

3 For Contractual Services:

4 Payable from the Road Fund3,750,000

5 Payable from Air Transportation

6 Revolving Fund1,000,000

7 For Travel: Executive Air Transportation

8 Expenses of the General Assembly:

9 Payable from the General Revenue Fund130,000

10 For Travel: Executive Air Transportation

11 Expenses of the Governor's Office:

12 Payable from the General Revenue Fund130,000

13 For Travel:

14 Payable from the Road Fund108,500

15 For Commodities:

16 Payable from the Road Fund1,361,000 ~~845,800~~

17 Payable from Aeronautics Fund74,500

18 For Equipment:

19 Payable from the General Revenue Fund0

20 Payable from the Road Fund250,000

21 For Equipment: Purchase of Cars and Trucks:

22 Payable from the Road Fund13,800

23 For Telecommunications Services:

24 Payable from the Road Fund94,200

25 For Operation of Automotive Equipment:

1	Payable from the Road Fund	<u>28,800</u>
2	Total	\$12,993,800

3 ARTICLE 4

4 Section 5. "AN ACT concerning appropriations", Public
5 Act 95-733, approved July 9, 2008, as vetoed, reduced, and
6 restored, is amended by changing Section 5 of Article 1 as
7 follows:

8 (P.A. 95-734, Art. 1, Sec. 5)

9 Sec. 5. The following named amounts, or so much thereof
10 as may be necessary, respectively, for the objects and
11 purposes hereinafter named, are appropriated to the Capital
12 Development Board:

13 GENERAL OFFICE

14 Payable from Capital Development Fund:

15	For Personal Services	<u>5,898,300</u>	4,956,300
16	For State Contributions to State		
17	Employees' Retirement System	<u>1,037,400</u>	882,100
18	For State Contributions to		
19	Social Security	<u>439,000</u>	366,800
20	For Group Insurance	<u>1,336,800</u>	1,124,800
21	For Contractual Services		267,000
22	For Travel		32,200

1	For Commodities	34,500	
2	For Equipment	10,000	
3	For Telecommunications Services	108,800	
4	For Operation of Auto Equipment	24,100	
5	For Operational Expenses	<u>352,116</u>	
6	Total	<u>\$9,540,216</u>	\$8,158,716
7	Payable from Capital Development Board Revolving Fund:		
8	For Personal Services	<u>2,050,300</u>	2,992,300
9	For State Contributions to State		
10	Employees' Retirement System	<u>377,300</u>	532,600
11	For State Contributions to Social		
12	Security	<u>149,300</u>	221,500
13	For Group Insurance	<u>587,200</u>	799,200
14	For Contractual Services	298,100	
15	For Travel	210,600	
16	For Commodities	11,400	
17	For Printing	17,200	
18	For Equipment	0	
19	For Electronic Data Processing	185,200	
20	For Telecommunications Services	<u>119,500</u>	
21	Total	<u>\$4,006,100</u>	\$5,387,600
22	Payable from the School Infrastructure Fund:		
23	For operational purposes relating to		
24	the School Infrastructure Program	550,000	

1

ARTICLE 99

2

Section 99. Effective date. This Act takes effect upon

3

becoming law."