



Sen. Heather A. Steans

Filed: 1/2/2013

09700SB0024sam001

SDS097 00314 BAS 40315 a

1 AMENDMENT TO SENATE BILL 24

2 AMENDMENT NO. _____. Amend Senate Bill 24, by deleting
3 everything after the enacting clause and replacing it with
4 the following:

5 "ARTICLE 1

6 (P.A. 97-0725, Art. 4, Sec. 1350 repealed)

7 (P.A. 97-0725, Art. 4, Sec. 2310 repealed)

8 (P.A. 97-0725, Art. 4, Sec. 2315 repealed)

9 (P.A. 97-0725, Art. 4, Sec. 2320 repealed)

10 (P.A. 97-0725, Art. 4, Sec. 3885 repealed)

11 Section 5. "AN ACT concerning appropriations", Public
12 Act 97-0725, approved June 30, 2012, is amended by repealing
13 Sections 1350, 2310, 2315, 2320 and 3885 of Article 4; by
14 changing Sections 2205, 2260, 2295, 2325, 3050, 3865, 3925

1 and 4325 to Article 4; and by adding new Sections 4556, 4557,
2 4558 and 4559 of Article 4 as follows:

3 (P.A. 97-0725, Art. 4, Sec. 2205)

4 Sec. 2205. The sum of \$200,000, or so much thereof as
5 may be necessary and ~~remains unexpended at the close of~~
6 ~~business on June 30, 2012, from a reappropriation heretofore~~
7 ~~made for such purpose in Article 27, Section 2205 of Public~~
8 ~~Act 97-0076, as amended, is appropriated reappropriated~~ from
9 the Build Illinois Bond Fund to the Department of Commerce
10 and Economic Opportunity for a grant to the City of Oak
11 Forest City of County Club Hills for costs associated with
12 roadway improvements within the City ~~the construction of a~~
13 ~~fire training tower.~~

14 (P.A. 97-0725, Art. 4, Sec. 2260)

15 Sec. 2260. The sum of \$160,000 ~~50,000~~, or so much
16 thereof as may be necessary and ~~remains unexpended at the~~
17 ~~close of business on June 30, 2012, from a reappropriation~~
18 ~~heretofore made for such purpose in Article 27, Section 2260~~
19 ~~of Public Act 97-0076, as amended, is appropriated~~
20 ~~reappropriated~~ from the Build Illinois Bond Fund to the
21 Department of Commerce and Economic Opportunity for a grant
22 to the South Suburban Major Crimes Task Force ~~SouthStar~~
23 ~~Services~~ for costs associated with renovations to

1 ~~facilities~~the facility.

2 (P.A. 97-0725, Art. 4, Sec. 2295)

3 Sec. 2295. The sum of \$235,000~~200,000~~, or so much
4 thereof as may be necessary and ~~remains unexpended at the~~
5 ~~close of business on June 30, 2012, from a reappropriation~~
6 ~~heretofore made for such purpose in Article 27, Section 2295~~
7 ~~of Public Act 97-0076, as amended, is appropriated~~
8 ~~reappropriated~~ from the Build Illinois Bond Fund to the
9 Department of Commerce and Economic Opportunity for a grant
10 to Arbor Park School District 145~~the Village of Orland Hills~~
11 for costs associated with renovations to school
12 facilities~~roadway resurfacing~~.

13 (P.A. 97-0725, Art. 4, Sec. 2325)

14 Sec. 2325. The sum of \$65,000~~75,000~~, or so much thereof
15 as may be necessary and ~~remains unexpended at the close of~~
16 ~~business on June 30, 2012, from a reappropriation heretofore~~
17 ~~made for such purpose in Article 27, Section 2325 of Public~~
18 ~~Act 97-0076, as amended, is appropriated~~ ~~reappropriated~~ from
19 the Build Illinois Bond Fund to the Department of Commerce
20 and Economic Opportunity for a grant to Prairie Hills School
21 District 144 ~~Prairie State College~~ for costs associated with
22 the purchase of an air conditioner at Prairie Hills Jr. High
23 School, including any prior incurred costs ~~renovations and~~

1 ~~improvements to the campus.~~

2 (P.A. 97-0725, Art. 4, Sec. 3050)

3 Sec. 3050. The sum of \$60,000 ~~\$125,000~~, or so much
4 thereof as may be necessary and ~~remains unexpended at the~~
5 ~~close of business on June 30, 2012, from a reappropriation~~
6 ~~heretofore made for such purpose in Article 27, Section 3050~~
7 ~~of Public Act 97-0076, as amended, is appropriated~~
8 ~~reappropriated~~ from the Build Illinois Bond Fund to the
9 Department of Commerce and Economic Opportunity for a grant
10 to the Chicago Park District Maria High School for costs
11 associated with renovations to the Dawes Park Ball field
12 ~~repaving the parking lot at the facility.~~

13 (P.A. 97-0725, Art. 4, Sec. 3865)

14 Sec. 3865. The sum of \$215,000, or so much thereof as may
15 be necessary, is appropriated from the Build Illinois Bond
16 Fund to the Department of Commerce and Economic Opportunity
17 for a grant to the Chicago Park District for cost associated
18 with the purchase and installation of lights at Washington
19 Park.

20 (P.A. 97-0725, Art. 4, Sec. 3925)

21 Sec. 3925. The sum of \$50,000, or so much thereof as may
22 be necessary and ~~remains unexpended at the close of business~~

1 ~~on June 30, 2012, from a reappropriation heretofore made for~~
2 ~~such purpose in Article 27, Section 3925 of Public Act 97-~~
3 ~~0076, as amended, is re U, is appropriated reappropriated~~
4 from the Build Illinois Bond Fund to the Department of
5 Commerce and Economic Opportunity for a grant to The Meltcalf
6 Collection Community Mental Health Council, Inc. for costs
7 associated with infrastructure building improvements.

8 (P.A. 97-0725, Art. 4, Sec. 4345)

9 Sec. 4345. The sum of \$100,000, or so much thereof as
10 may be necessary and remains unexpended at the close of
11 business on June 30, 2012, from a reappropriation heretofore
12 made for such purpose in Article 27, Section 4345 of Public
13 Act 97-0076, as amended, is reappropriated from the Build
14 Illinois Bond Fund to the Department of Commerce and Economic
15 Opportunity for a grant to Uhlich Children's Advantage
16 Network UCAN for costs associated with infrastructure
17 improvements, and/or the purchase of a building, to include
18 all prior incurred costs at the Alsip facility.

19 (P.A. 97-0725, Art. 4, Sec. 4556 new)

20 Sec. 4556. The sum of \$40,000, or so much thereof as may
21 be necessary, is appropriated from the Build Illinois Bond
22 Fund to the Department of Commerce and Economic Opportunity
23 for a grant to V.F.W. Post 8141 for all costs associated with
24 infrastructure improvements.

1 (P.A. 97-0725, Art. 4, Sec. 4557 new)

2 Sec. 4557. The sum of \$100,000, or so much thereof as
3 may be necessary, is appropriated from the Build Illinois
4 Bond Fund to the Department of Commerce and Economic
5 Opportunity for a grant to Butterfield Park District for all
6 costs associated with infrastructure improvements to park
7 facilities.

8 (P.A. 97-0725, Art. 4, Sec. 4558 new)

9 Sec. 4558. The sum of \$225,000, or so much thereof as
10 may be necessary, is appropriated from the Build Illinois
11 Bond Fund to the Department of Commerce and Economic
12 Opportunity for a grant to Fulfilling Our Responsibility Unto
13 Mankind (F.O.R.U.M.) for all costs associated with
14 infrastructure improvements to the facility.

15 (P.A. 97-0725, Art. 4, Sec. 4559 new)

16 Sec. 4559. The sum of \$85,000, or so much thereof as may
17 be necessary, is appropriated from the Build Illinois Bond
18 Fund to the Department of Commerce and Economic Opportunity
19 for a grant to South Shore Hospital for all costs associated
20 with infrastructure improvements.

21 Section 10. "AN ACT concerning appropriations", Public

1 Act 97-0725, approved June 30, 2012, with item reductions, is
2 amended by changing sections 7145 and 7220 of Article 5.

3 (P.A. 97-0725, Art. 5, Sec. 7145)

4 Sec. 7145. The sum of \$50,000, or so much thereof as may
5 be necessary and ~~remains unexpended at the close of business~~
6 ~~on June 30, 2012, from a reappropriation heretofore made for~~
7 ~~such purpose in Article 28, Section 7145 of Public Act 97-~~
8 ~~0076, as amended, is appropriated reappropriated from the~~
9 Build Illinois Bond Fund to the Department of Commerce and
10 Economic Opportunity for a grant to the Village of North
11 Riverside ~~the Learning Network~~ for a street sweeper ~~general~~
12 ~~infrastructure repairs.~~

13 (P.A. 97-0725, Art. 5, Sec. 7220)

14 Sec. 7220. The sum of \$528,000, or so much thereof as
15 may be necessary and remains unexpended at the close of
16 business on June 30, 2012, from a reappropriation heretofore
17 made for such purpose in Article 28, Section 7220 of Public
18 Act 97-0076, as amended, is reappropriated from the Build
19 Illinois Bond Fund to the Department of Commerce and Economic
20 Opportunity for a grant to Wings Program, Inc. for all cost
21 associated with the purchase ~~debt reduction on a loan~~
22 ~~incurred for the construction of a building, to include prior~~
23 incurred costs.

1 Section 15. "AN ACT concerning appropriations", Public
2 Act 97-0725, approved June 30, 2012, with item reductions, is
3 amended by changing sections 96, 158, 268, 381, 937, and 1011
4 of Article 6.

5 (P.A. 97-0725, Art. 6, Sec. 96)

6 Sec. 96. The sum of \$400,000, or so much thereof as may
7 be necessary and remains unexpended at the close of business
8 on June 30, 2012, from a re-appropriation heretofore made in
9 Article 29, Section 96 of Public Act 97-0076, as amended, is
10 re-appropriated from the Build Illinois Bond Fund to the
11 Department of Commerce and Economic Opportunity for a grant
12 to the Village of LaGrange for all costs associated with
13 infrastructure improvements ~~construction of a pedestrian~~
14 ~~bridge.~~

15 (P.A. 97-0725, Art. 6, Sec. 158)

16 Sec. 158. The sum of \$1,000,000, or so much thereof as
17 may be necessary and remains unexpended at the close of
18 business on June 30, 2012, from a reappropriation heretofore
19 made in Article 29, Section 158 of Public Act 97-0076, as
20 amended, is reappropriated from the Build Illinois Bond Fund
21 to the Department of Commerce and Economic Opportunity for a
22 grant to the Children's Museum Foundation Corp. for all costs

1 associated with infrastructure improvements, to include the
2 purchase of land and/or a building ~~the construction of a new~~
3 ~~building.~~

4 (P.A. 97-0725, Art. 6, Sec. 268)

5 Sec. 268. The sum of \$25,000, or so much thereof as may
6 be necessary and remains unexpended at the close of business
7 on June 30, 2012, from a reappropriation heretofore made in
8 Article 29, Section 268 of Public Act 97-0076, as amended,
9 is reappropriated from the Build Illinois Bond Fund to the
10 Department of Commerce and Economic Opportunity for a grant
11 to the City of Nason for all costs associated with
12 infrastructure improvements ~~wastewater improvements.~~

13 (P.A. 97-0725, Art. 6, Sec. 381)

14 Sec. 381. The sum of \$38,000, or so much thereof as may
15 be necessary and remains unexpended at the close of business
16 on June 30, 2012, from a reappropriation heretofore made in
17 Article 29, Section 381 of Public Act 97-0076, as amended, is
18 reappropriated from the Build Illinois Bond Fund to the
19 Department of Commerce and Economic Opportunity for a grant
20 to the Polo Park Board for all costs associated with
21 infrastructure improvements ~~bath house renovations and~~
22 ~~improvements.~~

1 (P.A. 97-0725, Art. 6, Sec. 937)

2 Sec. 937. The sum of \$150,000, or so much thereof as may
3 be necessary and remains unexpended at the close of business
4 on June 30, 2012, from a reappropriation heretofore made in
5 Article 29, Section 937 of Public Act 97-0076, as amended, is
6 reappropriated from the Build Illinois Bond Fund to the
7 Department of Commerce and Economic Opportunity for a grant
8 to the Plainfield American Legion Marne Post 13 for all costs
9 associated with infrastructure improvements ~~land acquisition.~~

10 (P.A. 97-0725, Art. 6, Sec. 1011)

11 Sec. 1011. The sum of \$115,000, or so much thereof as may
12 be necessary and remains unexpended at the close of business
13 on June 30, 2012, from an appropriation heretofore made in
14 Article 29, Section 1011 of Public Act 97-0076, as amended,
15 is reappropriated from the Build Illinois Bond Fund to the
16 Department of Commerce and Economic Opportunity for a grant
17 to the Illinois Basketball Hall of Fame for all costs
18 associated with infrastructure improvements ~~City of Danville~~
19 ~~for all costs associated with the construction of the~~
20 ~~Illinois Basketball Hall of Fame Museum.~~

21 (P.A. 97-0725, Art. 7, Sec. 405 rep.)

22 (P.A. 97-0725, Art. 7, Sec. 410 rep.)

23 Section 20. "AN ACT concerning appropriations", Public

1 Act 97-0725, approved June 30, 2012, with item reductions, is
2 amended by repealing sections 405 and 410 of Article 7;
3 changing sections 73, 100, 143, 280, and 344 of Article 7;
4 and by adding new sections 450 and 677 to Article 7.

5 (P.A. 97-0725, Art. 7, Sec. 73)

6 Sec. 73. The sum of \$100,000, or so much thereof as may
7 be necessary and remains unexpended at the close of business
8 on June 30, 2012, from a reappropriation heretofore made in
9 Article 30, Section 73 of Public Act 97-0076, as amended, is
10 reappropriated from the Build Illinois Bond Fund to the
11 Department of Commerce and Economic Opportunity for a grant
12 to the Village of Hanover for all costs associated with
13 improvements to the wastewater collection system construction
14 ~~of a new water tower.~~

15 (P.A. 97-0725, Art. 7, Sec. 100)

16 Sec. 100. The sum of \$50,000, or so much thereof as may
17 be necessary and remains unexpended at the close of business
18 on June 30, 2012, from a reappropriation heretofore made in
19 Article 30, Section 100 of Public Act 97-0076, as amended, is
20 reappropriated from the Build Illinois Bond Fund to the
21 Department of Commerce and Economic Opportunity for a grant
22 to Forest Preserve District of DuPage County for all costs
23 associated with land acquisition and site development for a

1 multi-use path connector to Meacham Grove Forest Preserve and
2 North Central DuPage Regional Trail at Foster Avenue land
3 acquisition and site development at Medinah Wetlands.

4 (P.A. 97-0725, Art. 7, Sec. 143)

5 Sec. 143. The sum of \$250,000, or so much thereof as may
6 be necessary and remains unexpended at the close of business
7 on June 30, 2012, from a re-appropriation heretofore made in
8 Article 30, Section 143 of Public Act 97-0076, as amended, is
9 re-appropriated from the Build Illinois Bond Fund to the
10 Department of Commerce and Economic Opportunity for a grant
11 to the Village of Berkeley for all costs associated with road
12 improvements ~~streetscaping along St. Charles Road.~~

13 (P.A. 97-0725, Art. 7, Sec. 280)

14 Sec. 280. The sum of \$50,000, or so much thereof as may
15 be necessary and remains unexpended at the close of business
16 on June 30, 2012, from a reappropriation heretofore made in
17 Article 30, Section 280 of Public Act 97-0076, as amended, is
18 reappropriated from the Build Illinois Bond Fund to the
19 Department of Commerce and Economic Opportunity for a grant
20 to Stark County ~~of Stark~~ for all costs associated with the
21 construction of an addition and the relocation of a memorial
22 monument and tree, utilities and fence ~~the purchase of safety~~
23 ~~equipment.~~

1 (P.A. 97-0725, Art. 7, Sec. 344)

2 Sec. 344. The sum of \$50,000, or so much thereof as may
3 be necessary and remains unexpended at the close of business
4 on June 30, 2012, from a reappropriation heretofore made in
5 Article 30, Section 344 of Public Act 97-0076, as amended, is
6 reappropriated from the Build Illinois Bond Fund to the
7 Department of Commerce and Economic Opportunity for a grant
8 to Palatine Township Town Fund ~~Children's Care Center~~ for all
9 costs associated with infrastructure improvements ~~renovation~~
10 ~~and expansion.~~

11 (P.A. 97-0725, Art. 7, Sec. 450 new)

12 Sec. 450. The sum of \$150,000, or so much thereof as may
13 be necessary and remains unexpended at the close of business
14 on June 30, 2012, from a reappropriation heretofore made in
15 Article 30, Section 450 of Public Act 97-0076, as amended, is
16 reappropriated from the Build Illinois Bond Fund to the
17 Department of Commerce and Economic Opportunity for a grant
18 to EduCare for all costs associated with construction of a
19 new facility.

20 (P.A. 97-0725, Art. 7, Sec. 677 new)

21 Sec. 677. The sum of \$100,000, or so much therefore as
22 may be necessary and remains unexpended at the close of

1 business on June 30, 2012, is appropriated from the Build
2 Illinois Bond Fund to the Department of Commerce and Economic
3 Opportunity for a grant to the DuPage County Children's
4 Center for all costs associated with new construction and/or
5 infrastructure improvements including all prior incurred
6 costs.

7 Section 25. "AN ACT concerning appropriations", Public
8 Act 97-0725, approved June 30, 2012, is amended by changing
9 Sections 205 and 285 of Article 12 as follows:

10 (P.A. 97-0725, Art. 12, Sec. 205)

11 Section 205. The following named amounts, or so much
12 thereof as may be necessary and remain unexpended at the
13 close of business on June 30, 2012, from reappropriations
14 heretofore made for such purposes in Article 4, Section 225
15 of Public Act 97-0076, as amended, are reappropriated from
16 the Build Illinois Bond Fund to the Department of Commerce
17 and Economic Opportunity for a grant to the Rockford District
18 205 for the projects hereinafter enumerated:

19 GREENTEK CARVER ACADEMY

20 For the acquisition, construction,
21 rehabilitation, renovation and
22 equipping to a silver certification
23 from the United States Green

| | | |
|----|---------------------------------------|-------------------------------------|
| 1 | Building Council's Leadership in | |
| 2 | Energy and Environmental Design | |
| 3 | Green Building Rating System | <u>0</u> 500,000 |
| 4 | CICS ROCKFORD CHARTER PATRIOTS CENTER | |
| 5 | For the acquisition, construction, | |
| 6 | rehabilitation, renovation and | |
| 7 | equipping to a silver certification | |
| 8 | from the United States Green | |
| 9 | Building Council's Leadership in | |
| 10 | Energy and Environmental Design | |
| 11 | Green Building Rating System | <u>1,000,000</u> 500,000 |
| 12 | SIGMA BETA LEADERSHIP SCHOOL | |
| 13 | For the acquisition, construction, | |
| 14 | rehabilitation, renovation and | |
| 15 | equipping to a silver certification | |
| 16 | from the United States Green | |
| 17 | Building Council's Leadership in | |
| 18 | Energy and Environmental Design | |
| 19 | Green Building Rating System | <u>1,000,000</u> |
| 20 | Total | 2,000,000 |

21 (P.A. 97-0725, Art. 12, Sec. 285)

22 Sec. 285. The amount of \$5,285,000, or so much thereof

23 as may be necessary and remains unexpended at the close of

24 business on June 30, 2012, from a reappropriation heretofore

1 made in Article 4, Section 350 of Public Act 97-0076, as
 2 amended, is reappropriated from the Coal Development Fund to
 3 the Department of Commerce and Economic Opportunity for the
 4 purpose of development costs associated with a County owned
 5 coal reserve in Washington County pursuant to Section 3 of
 6 the Illinois Coal and Energy Development Bond Act or pursuant
 7 to Section 8.1 of the Energy Conservation and Coal
 8 Development Act.

9 Section 30. "AN ACT concerning appropriations", Public
 10 Act 97-0725, approved June 30, 2012, is amended by changing
 11 Section 10 of Article 15 as follows:

12 (P.A. 97-0725, Art. 15, Sec. 10)

13 Sec. 10. The sum of \$40,145,293, or so much thereof as
 14 may be necessary and remains unexpended at the close of
 15 business on June 30, 2012, from an appropriation heretofore
 16 made in Article 6, Section 5 of Public Act 97-0076 as amended
 17 is reappropriated from the Capital Development Fund to the
 18 Department of Natural Resources for expenditure by the Office
 19 of Water Resources for water development projects at the
 20 approximate cost set forth below:

21 Ashland - Cass County - For
 22 construction of a flood
 23 control project to relieve flooding780,000

1 County Stormwater Improvements -
2 For funding to assist County
3 Stormwater Programs with
4 implementation of flood relief
5 projects650,000 ~~900,000~~

6 Crystal Creek - Cook County -
7 To design and construct multi-phase
8 Crystal Creek Flood Control Projects
9 in Schiller Park and Franklin Park3,409,280

10 Des Plaines River Phase 1 Big
11 Bend Lake - Cook County -
12 For non-federal cost sharing
13 requirements of the Upper
14 Des Plaines Flood Control Project,
15 Phase 19,501,656

16 East St. Louis Ecosystem and
17 IFC - Madison & St. Clair
18 Counties - For the non-federal
19 funding to design and construct
20 this multipurpose ecosystem project1,200,000

21 Flood Hazard Mitigation -
22 Statewide - For cost sharing
23 to acquire repetitive and
24 severely damaged flood prone
25 structures9,200,000 ~~9,500,000~~

1 Granite City Groundwater Pumping -
2 To implement the pilot project
3 to reduce flood damages associated
4 with high groundwater600,000

5 Hickory/Spring Creek - Will County -
6 For implementation of Stage IIIb-2
7 of channel construction of
8 Hickory/Spring Creeks flood
9 control project in cooperation
10 with the City of Joliet4,615,800 ~~4,765,800~~

11 Hickory/Spring Creek - Will County -
12 For implementation of Stage IV-A
13 of channel construction of
14 Hickory/Spring Creeks flood
15 control project in cooperation
16 with the City of Joliet7,025,857 ~~7,275,857~~

17 Mattoon - Coles County - For
18 implementation of local
19 improvements to reduce
20 flood damages1,000,000

21 Village of Union - McHenry County -
22 For the implementation of flood
23 damage relief measures1,125,000

24 Small Drainage and Flood
25 Control Projects - to fund

| | | |
|---|---------------------------------|---|
| 1 | flood damage reduction projects | |
| 2 | in partnership with local | |
| 3 | units of government | <u>270,000</u> 670,000 |
| 4 | Total | <u>\$39,377,593</u> \$40,727,593 |

5 Section 35. "AN ACT concerning appropriations", Public
6 Act 97-0725, approved June 30, 2012, is amended by changing
7 Sections 15 and 50 of Article 15 as follows:

8 (P.A. 97-0725, Art. 15, Sec. 15)

9 Sec. 15. The sum of \$40,314,573, or so much thereof as
10 may be necessary and remains unexpended at the close of
11 business on June 30, 2012, from a reappropriation heretofore
12 made in Article 6, Section 10 of Public Act 97-0076 as
13 amended, is reappropriated from the Capital Development Fund
14 to the Department of Natural Resources for expenditure by the
15 Office of Water Resources for improvements needed at
16 publicly-owned ~~State-owned~~ Dams for upgrading and
17 rehabilitation of dams, spillways and supporting facilities,
18 including dam removals and the required geotechnical
19 investigations, preparation of plans and specifications, and
20 the construction of the proposed rehabilitation to ensure
21 reduced risk of injury to the public, and for needed repairs
22 and improvements on and to waterways and infrastructure.

1 (P.A. 97-0725, Art. 15, Sec. 50)

2 Sec. 50. The sum of \$9,720,232, or so much thereof as
3 may be necessary and remains unexpended at the close of
4 business on June 30, 2012, from a reappropriation heretofore
5 made for such purpose in Article 6, Section 45 of Public Act
6 97-0076 as amended, is reappropriated from the Capital
7 Development Fund to the Department of Natural Resources for
8 expenditure by the Office of Water Resources for improvements
9 needed at publicly-owned ~~State-owned~~ Dams for upgrading and
10 rehabilitation of dams, spillways and supporting facilities,
11 including dam removals and the required geotechnical
12 investigations, preparation of plans and specifications, and
13 the construction of the proposed rehabilitation to ensure
14 reduced risk of injury to the public, and for needed repairs
15 and improvements on and to waterways and infrastructure.

16 Section 40. "AN ACT concerning appropriations", Public
17 Act 97-0725, approved June 30, 2012, is amended by changing
18 Section 285 of Article 15 as follows:

19 (P.A. 97-0725, Art. 15, Sec. 285)

20 Sec. 285. No contract shall be entered into or
21 obligation incurred or any expenditure made from a
22 reappropriation herein made in Sections: 5 through 50, 105
23 through 135, and 260 through 280 ~~5 through 280~~ of this

1 Article until after the purpose and amount of such
2 expenditure has been approved in writing by the Governor.

3 Section 45. "AN ACT concerning appropriations", Public
4 Act 97-0725, approved June 30, 2012, is amended by changing
5 Section 5 of Article 16 as follows:

6 (P.A. 97-0725, Art. 16, Sec. 5)

7 Sec 5. The amount of \$500,000, or so much thereof as may
8 be necessary, is appropriated from the Illinois National
9 Guard Armory Construction Fund to the Department of Military
10 Affairs for all costs associated with the construction of
11 Illinois ~~Air~~ National Guard facilities.

12 Section 50. "AN ACT concerning appropriations", Public
13 Act 97-0725, approved June 30, 2012, is amended by changing
14 Sections 50 of Article 20; and adding new Sections 26, 27,
15 46, 47, and 67 to Article 20 as follows:

16 (P.A. 97-0725, Art. 20, Sec. 26 new)

17 Sec. 26. The sum of \$13,453,048, or so much thereof as
18 may be necessary, is hereby appropriated from the Road Fund
19 to the Department of Transportation for Federal Discretionary
20 Projects; provided such amounts do not exceed funds made
21 available by the federal government through Congressional

1 designations, annual allocations, obligation limitations, or
2 any other federal limitations, as approximated below; (These
3 amounts are in addition to amounts appropriated elsewhere.)

4 DELTA REGION TRANSPORTATION DEVELOPMENT PROGRAM

5 I-66 Phase I Study\$661,151

6 FERRY BOAT DISCRETIONARY

7 Kampsville Ferry Push Boat and
8 21 Car Transport Barge\$3,200,000

9 INTERSTATE MAINTENANCE DISCRETIONARY

10 I-57 Reconstruction from Union-Pulaski
11 County Line to Illinois 146\$3,341,000

12 NATIONAL SCENIC BYWAYS

13 Illinois River Road Historical and
14 Archeological Interpretation and
15 Implementation\$70,500

16 Illinois Alliance of Scenic Byways
17 Bicycle racks with Byway Logos\$271,069

18 Meeting of the Great Rivers Scenic Route
19 Overlook Restoration\$404,382

20 Illinois National Road Historic Mile
21 Markers and Covered Bridge Interpretation\$24,800

22 Ohio River Fluorspar Miner's Memorial
23 In Rosiclare\$167,148

24 PUBLIC LANDS HIGHWAYS

25 North 9th Street Improvements Accessing

1 US Army Corps of Engineers Lake Shelbyville

2 Recreational Areas\$970,640

3 TRANSPORTATION, COMMUNITY, AND SYSTEM PRESERVATION (TCSP)

4 The Oak Park Marion-South

5 Transit Gateway Project\$1,127,240

6 Columbia-South Main Street Reconstruction

7 Of Sidewalk and Parking Lanes\$300,000

8 RAIL HIGHWAY CROSSING HAZARD ELIMINATION IN HSR CORRIDORS

9 Williamsville, Illinois Bridge\$2,200,000

10 VALUE PRICING PILOT PROGRAM

11 Peer to Peer Car Sharing Pilot Program\$715,118

12 Total, this section\$13,453,048

13 (P.A. 97-0725, Art. 20, Sec. 27 new)

14 Sec. 27. The sum of \$770,066, or so much thereof as may

15 be necessary, is appropriated from the Road Fund to the

16 Department of Transportation, for the local match of all

17 other non-federally reimbursed expenses associated with the

18 Federal Discretionary Projects (specifically identified in

19 Section 26 of this Article of this Act), provided that such

20 amounts do not exceed funds made available and paid into the

21 Road Fund by local governments as approximated below: (These

22 amounts are in addition to amounts appropriated elsewhere.)

23 NATIONAL SCENIC BYWAYS

24 Illinois River Road Historical and

| | | |
|----|--|------------------|
| 1 | <u>Archeological Interpretation and</u> | |
| 2 | <u>Implementation</u> | <u>\$17,625</u> |
| 3 | <u>Illinois Alliance of Scenic Byways</u> | |
| 4 | <u>Bicycle racks with Byway Logos</u> | <u>\$67,768</u> |
| 5 | <u>Meeting of the Great Rivers Scenic Route</u> | |
| 6 | <u>Overlook Restoration</u> | <u>\$101,096</u> |
| 7 | <u>Illinois National Road Historic Mile</u> | |
| 8 | <u>Markers and Covered Bridge Interpretation</u> | <u>\$6,200</u> |
| 9 | <u>Ohio River Fluorspar Miner's Memorial</u> | |
| 10 | <u>In Rosiclare</u> | <u>\$41,787</u> |
| 11 | <u>TRANSPORTATION, COMMUNITY, AND SYSTEM PRESERVATION (TCSP)</u> | |
| 12 | <u>The Oak Park Marion-South</u> | |
| 13 | <u>Transit Gateway Project</u> | <u>\$281,810</u> |
| 14 | <u>Columbia-South Main Street Reconstruction of</u> | |
| 15 | <u>Sidewalk and Parking Lanes</u> | <u>\$75,000</u> |
| 16 | <u>VALUE PRICING PILOT PROGRAM</u> | |
| 17 | <u>Peer to Peer Car Sharing Pilot Program</u> | <u>\$178,780</u> |
| 18 | <u>Total, this section</u> | <u>\$770,066</u> |

19 (P.A. 97-0725, Art. 20, Sec. 46 new)

20 Sec. 46. The sum of \$675,000,000, or so much thereof as

21 may be necessary, is appropriated from the Road Fund to the

22 Department of Transportation for preliminary engineering and

23 construction engineering and contract costs of construction,

24 including reconstruction, extension and improvement of state

1 and local roads and bridges, fringe parking facilities and
 2 such other purposes as provided by the "Illinois Highway
 3 Code"; for purposes allowed or required by Title 23 of the
 4 U.S. Code; for bikeways as provided by Public Act 78-850; for
 5 land acquisition and signboard removal and control and
 6 preservation of natural beauty, in accordance with applicable
 7 laws and regulations for the State and local portions of the
 8 Road Improvement Program as approximated below—such
 9 appropriations are in addition to those amounts already
 10 enacted:

| | | |
|----|--|----------------------|
| 11 | <u>District 1, Schaumburg</u> | <u>210,780,000</u> |
| 12 | <u>District 2, Dixon</u> | <u>43,210,000</u> |
| 13 | <u>District 3, Ottawa</u> | <u>36,480,000</u> |
| 14 | <u>District 4, Peoria</u> | <u>35,200,000</u> |
| 15 | <u>District 5, Paris</u> | <u>17,500,000</u> |
| 16 | <u>District 6, Springfield</u> | <u>29,400,000</u> |
| 17 | <u>District 7, Effingham</u> | <u>33,900,000</u> |
| 18 | <u>District 8, Collinsville</u> | <u>54,500,000</u> |
| 19 | <u>District 9, Carbondale</u> | <u>34,300,000</u> |
| 20 | <u>Local Program</u> | <u>53,964,000</u> |
| 21 | <u>Statewide (including refunds)</u> | <u>125,766,000</u> |
| 22 | <u> Total</u> | <u>\$675,000,000</u> |

23 (P.A. 97-0725, Art. 20, Sec. 47 new)

24 Sec. 47. The sum of \$15,000,000, or so much thereof as

1 may be necessary, is appropriated from the Road Fund to the
2 Department of Transportation for all costs associated with
3 the procurement of public private agreements pursuant to the
4 provisions of the Public Private Agreements for the Illiana
5 Expressway Act (605 ILCS 130) as amended that enable the
6 Illiana Expressway to be developed, financed, constructed,
7 managed, or operated in an entrepreneurial and business-like
8 manner.

9 (P.A. 97-0725, Art. 20, Sec. 50)

10 Sec. 50. The sum of \$624,833, or so much thereof as may
11 be necessary, is appropriated from the Road Fund to the
12 Department of Transportation for the local match of all other
13 non-federally reimbursed expenses associated with the Federal
14 Discretionary Program Awards provided for in the "Department
15 of Defense and Full-Year Continuing Appropriations Act, 2011"
16 - Public Law 112-10 (H.R. 1473) earmarks specifically
17 identified in Section 25 ~~20~~ of this Article of this Act,
18 provided such amounts do not exceed funds made available and
19 paid in to the Road Fund by local governments.

20 (P.A. 97-0725, Art. 20, Sec. 67 new)

21 DIVISION OF PUBLIC AND INTERMODAL TRANSPORTATION

22 CONSTRUCTION

23 Sec. 67. The sum of \$10,440,000, or so much thereof as

1 may be necessary, is appropriated from the Road Fund to the
2 Department of Transportation for grants, road construction
3 and all other costs relating to the Chicago Region
4 Environmental and Transportation Efficiency (CREATE) program,
5 as awarded from the Transportation Investment Generating
6 Economic Recovery (TIGER) IV, as provided for in the
7 "Consolidated and Further Continuing Appropriations Act of
8 2012" - P.L. 112-055, provided such amounts not exceed funds
9 made available by the Federal government.

10 Section 55. "AN ACT concerning appropriations", Public
11 Act 97-0725, approved June 30, 2012, is amended by changing
12 Sections 190, 195, 220, 225, 230 and 370 of Article 21; and
13 adding new Sections 231 and 232 to Article 21 as follows:

14 (P.A. 97-0725, Art. 21, Sec. 190)

15 Sec. 190. The sum of \$12,800,000, or so much thereof as
16 may be necessary, and remains unexpended at the close of
17 business on June 30, 2012, from the appropriation heretofore
18 made in Article 10, Section 20 of Public Act 97-0076, as
19 amended, is reappropriated from the Road Fund to the
20 Department of Transportation for Transportation Investment
21 Generating Economic Recovery II (TIGER II) earmarks
22 designated in Division A of the Consolidated Appropriations
23 Act, 2010, Public Law 111-117 as identified and approximated

1 in Article 10 ~~11~~, Section 20 of Public Act 97-0076; provided
2 such amounts do not exceed funds made available by the
3 federal government through Congressional designations, annual
4 allocations, obligation limitations, or any other federal
5 limitations.

6 (P.A. 97-0725, Art. 21, Sec. 195)

7 Sec. 195. The sum of \$3,200,000, or so much thereof as
8 may be necessary, and remains unexpended at the close of
9 business on June 30, 2012, from the appropriation heretofore
10 made in Article 10, Section 40 of Public Act 97-0076, as
11 amended, is reappropriated from the Road Fund to the
12 Department of Transportation for the local match of all other
13 non-federally reimbursed expenses associated with the
14 Transportation Investment Generating Economic Recovery II
15 (TIGER II) earmarks specifically identified in Section 20 of
16 Article 10 ~~11~~ in Public Act 97-0076, provided such amounts do
17 not exceed funds made available and paid in to the Road Fund
18 by local governments.

19 (P.A. 97-0725, Art. 21, Sec. 220)

20 Sec. 220. The sum of \$32,623,709, or so much thereof as
21 may be necessary, and remains unexpended, less \$982,473 to be
22 lapsed from the unpaid balance, at the close of business on
23 June 30, 2012, from the appropriation heretofore made in

1 Article 10, Section 60 of Public Act 97-0076, as amended, is
2 reappropriated from the Transportation Bond Series B Fund to
3 the Department of Transportation for such purposes as are
4 described Section 34 of the Illinois Aeronautics Act, as
5 amended, and Section 72 of the Illinois Aeronautics Act, as
6 amended, for airport improvements.

7 (P.A. 97-0725, Art. 21, Sec. 225)

8 Sec. 225. The sum of \$34,128,202 ~~\$96,336,099~~, or so much
9 thereof as may be necessary, and remains unexpended at the
10 close of business on June 30, 2012, from the reappropriation
11 heretofore made in Article 11, Section 220 of Public Act 97-
12 0076, as amended, is reappropriated from the Transportation
13 Bond Series B Fund to the Department of Transportation for
14 expenses associated with land acquisition for the South
15 Suburban Airport.

16 (P.A. 97-0725, Art. 21, Sec. 230)

17 Sec. 230. The sum of \$4,840,000 ~~\$13,684,302~~, or so much
18 thereof as may be necessary, and remains unexpended at the
19 close of business on June 30, 2012, from the reappropriation
20 heretofore made in Article 11, Section 225 of Public Act 97-
21 0076, as amended, is reappropriated from the Transportation
22 Bond Series B Fund to the Department of Transportation for
23 expenses associated with land acquisition for the South

1 Suburban Airport.

2 (P.A. 97-0725, Art. 21, Sec. 231 new)

3 Sec. 231. The sum of \$62,207,897, or so much thereof as
4 may be necessary, is appropriated from the Transportation
5 Bond Series B Fund to the Department of Transportation for
6 expenses associated with land acquisition for the South
7 Suburban Airport.

8 (P.A. 97-0725, Art. 21, Sec. 232 new)

9 Sec. 232. The sum of \$8,844,302, or so much thereof as
10 may be necessary, appropriated from the Transportation Bond
11 Series B Fund to the Department of Transportation for
12 expenses associated with land acquisition for the South
13 Suburban Airport.

14 (P.A. 97-0725, Art. 21, Sec. 370)

15 Sec. 370. No contract shall be entered into or obligation
16 incurred or any expenditure made from a reappropriation
17 herein made in:

18 Section 5 Permanent Improvements

19 Section 40 Series D - Local Govt Grants

20 Section 200 Series A - Road Program

21 Section 205 Series D - Road Program

1 Section 220 Series B - Aeronautics
2 Section 225 Series B - Land Acquisition 3rd Airport
3 Section 230 Series B - Land Acquisition 3rd Airport
4 Section 231 Series B - Land Acquisition 3rd Airport
5 Section 232 Series B - Land Acquisition 3rd Airport
6 Section 235 Series B - Transit
7 Section 240 Series B - Transit
8 Section 245 Series B - Transit
9 Section 250 Series B - Transit
10 Section 255 Series B - Transit
11 Section 260 Series B - Transit
12 Section 265 Series B - Transit
13 Section 270 Series B - Transit
14 Section 285 Series B - Transit
15 Section 295 State Rail Freight Loan Repayment
16 Section 300 FHSRTF High Speed Rail-Federal
17 Section 310 Series B - Rail
18 Section 315 Series B - Rail
19 Section 320 Series B - Rail
20 Section 325 Federal Rail Freight Loan Repayment

21 of this Article until after the purpose and the amount of
22 such expenditure has been approved in writing by the
23 Governor.

1 Section 60. "AN ACT concerning appropriations", Public
 2 Act 97-0725, approved June 30, 2012, is amended by changing
 3 Section 50 of Article 22 as follows:

4 (P.A. 97-0725, Art. 22, Sec. 50)

5 Sec. 50. The following named amounts, or so much thereof
 6 as may be necessary and remain unexpended at the close of
 7 business on June 30, 2012, from reappropriations heretofore
 8 made for such purposes in Article 12, Section 65 of Public
 9 Act 97-0076, are reappropriated from the Capital Development
 10 Fund to the Capital Development Board for the Department of
 11 Natural Resources for the projects hereinafter enumerated:

12 BABE WOODYARD STATE NATURAL AREA -

13 VERMILION COUNTY

14 (From Article 12, Section 65 of Public Act 97-0076)

15 For developing the site and associated
 16 land acquisition244,604

17 BIG RIVER STATE FOREST

18 For ADA improvements191,122

19 BUFFALO ROCK STATE PARK - LASALLE COUNTY

20 For replacing the septic system, in
 21 addition to funds previously appropriated239,860

22 CARLYLE LAKE STATE PARKS

23 For road and site improvements at
 24 Carlyle Lake1,477,424

1 For infrastructure and site
2 improvements at Carlyle Lake765,485
3 CARLYLE STATE FISH AND WILDLIFE AREA - FAYETTE COUNTY
4 To replace Cox Bridge at Carlyle State
5 Fish and Wildlife Area550,000
6 EAGLE CREEK STATE PARK - SHELBY COUNTY
7 For constructing lake access boat
8 docks at resort219,303
9 FERNE CLYFFE STATE PARK - JOHNSON COUNTY
10 For replacing the campground
11 sewage treatment system365,054
12 GIANT CITY STATE PARK - JACKSON COUNTY
13 For replacing the sewer treatment system460,166
14 GOOSE LAKE PRAIRIE NATURAL AREA - GRUNDY COUNTY
15 For replacing floating boardwalk24,604
16 HENNEPIN CANAL PARKWAY STATE PARK AND ACCESS AREA
17 For rehabilitating/repairing railroad
18 bridges, in addition to funds
19 previously appropriated851,685
20 HORSESHOE LAKE CONSERVATION AREA - ALEXANDER COUNTY
21 For dam rehabilitation and the State's share
22 to implement the ecological restoration
23 plan in cooperation with the U.S.
24 Army Corps of Engineers, and
25 land acquisition842,605

1 I & M Canal - CHANNAHON - GRUNDY COUNTY

2 For repair of the spillway, in addition

3 to funds previously appropriated364,320

4 For replacing Lock 14 Bridge308,871

5 For improving the DuPage River Spillway853,884

6 For improving DuPage River Spillway2,172

7 ILLINOIS BEACH STATE PARK - LAKE COUNTY

8 For stabilizing shoreline980,900

9 For replacing sanitary sewer line8,196

10 JAKE WOLF MEMORIAL FISH HATCHERY

11 For replacing or upgrading

12 electrical system328,514

13 MORAINE HILLS STATE PARK - MCHENRY COUNTY

14 For replacing yellow-head marshy dam culverts400,000

15 NAUVOO STATE PARK

16 For ADA improvements306,889

17 PERE MARQUETTE STATE PARK - JERSEY COUNTY

18 For replacing lodge pool dehumidifier,

19 in addition to funds previously appropriated272,910

20 For design services to replace a lodge

21 pool dehumidifier31,526

22 For emergency replacement of a sewage

23 treatment plant27,988

24 PYRAMID STATE PARK

25 For renovating the Galum building for a

1 mine rescue station808,670
2 RED HILLS STATE PARK - LAWRENCE COUNTY
3 For miscellaneous improvements44,740
4 RESEARCH & COLLECTIONS CENTER - SPRINGFIELD
5 For renovating the interior17,796
6 ROCK CUT STATE PARK - WINNEBAGO COUNTY
7 For rehabilitating water and sewer
8 system184,599
9 SILOAM SPRINGS STATE PARK - ADAMS COUNTY
10 For rehabilitating office/service area1,119,114
11 STEPHEN A. FORBES STATE PARK, MARION COUNTY
12 For replacing dump and fish cleaning
13 stations, in addition to funds
14 previously appropriated9,397
15 For design services to replace dump and
16 fish cleaning stations22,794
17 WORLD SHOOTING COMPLEX - SPARTA
18 For infrastructure improvements48,960
19 SPRINGFIELD
20 For constructing an office building and
21 interpretive center166,153
22 STARVED ROCK STATE PARK AND LODGE
23 For replacing roofing systems24,729
24 WAYNE FITZGERRELL STATE RECREATION AREA
25 For replacing roofs149,768

1 WHITE PINES FOREST STATE PARK - OGLE COUNTY

2 For completing the replacement of the
3 sewer system, in addition to funds
4 previously appropriated10,907

5 WILDLIFE PRAIRIE PARK

6 For rehabilitating the sewage
7 treatment plant or a grant to Friends
8 of Wildlife Prairie Park for the same purpose683,164

9 For upgrading sewage treatment plant
10 or a grant to Friends of Wildlife
11 Prairie Park for the same purpose1,032,000

12 STATEWIDE

13 For replacing/repairing the roofing systems
14 at the following locations at the approximate
15 cost set forth below 245,000

16 Clinton Lake Recreational
17 Area - DeWitt County65,000

18 Ferne Clyffe State Park-
19 Johnson County20,000

20 Hennepin Canal Parkway
21 State Park26,000

22 Lake Le-Aqua-Na State Park-
23 Stephenson County39,000

24 Mermet Lake Conservation Area-
25 Massac County95,000

1 For replacing/repairing the roofing systems
2 at the following locations at the approximate
3 costs set forth below115,267
4 Starved Rock State Park &
5 Lodge-LaSalle County4,726
6 Kaskaskia River Fish & Wildlife
7 Area-Randolph County19,500
8 Pyramid State Park-
9 Perry County4,109
10 Region V Office (Benton)
11 Franklin County86,932
12 For rehabilitating dams and bridges116,946
13 For constructing, replacing and
14 renovating lodges and concession
15 buildings878,761
16 For replacing roofs at the following locations,
17 at the approximate cost set forth below134,931
18 Shabbona Lake State Park40,850
19 Hennepin Canal Parkway State Park15,750
20 Randolph Fish & Wildlife Area32,271
21 Dixon Springs State Park46,060
22 For replacing and constructing vault
23 toilets at the following locations,
24 at the approximate cost set forth
25 below167,772

1 Hennepin Canal Parkway

2 State Trail167,772

3 For rehabilitating dams at the

4 following locations, at the

5 approximate cost set forth below34,828

6 Rock Cut State Park34,828

7 For replacing roofs at the following

8 locations, at the approximate

9 cost set forth below206,925

10 Southern IL Arts & Crafts Center412

11 Frank Holten State Park412

12 DNR Geological Survey-Champaign413

13 Sangchris Lake State Park5,291

14 Illini State Park1,692

15 Shelbyville Fish & Wildlife Area79,480

16 Trail of Tears State Forest3,685

17 Sanganois Conservation Area413

18 Rice Lake State Park28,090

19 Hidden Spring State Park53,740

20 Siloam Springs State Park2,417

21 Mississippi Palisades State Park30,880

22 For replacing vault toilets at the

23 following locations, at the approximate

24 cost set forth below285,813

25 Anderson Lake Conservation Area -

1 Fulton/Schuyler Counties71,453

2 Giant City State Park -

3 Jackson/Union Counties71,453

4 Randolph County Conservation Area71,453

5 Silver Springs State Park -

6 Kendall County71,454

7 For constructing hazardous material storage

8 buildings9,935

9 For constructing vault toilets at the

10 following locations at the approximate

11 cost set forth below:137,897

12 Apple River Canyon State Park19,699

13 Des Plaines Conservation Area19,700

14 Kankakee River State Park19,700

15 Lake Le-Aqua-Na State Park19,699

16 Marshall County Conservation Area19,700

17 Morrison-Rockwood State Park19,699

18 Rice Lake Conservation Area19,700

19 For planning, construction, reconstruction,

20 land acquisition and related costs,

21 utilities, site improvements, and all other

22 expenses necessary for various capital

23 improvements at parks, conservation areas,

24 and other facilities under the jurisdiction

25 of the Department of Natural Resources415,159

1 Total \$17,190,107

2 ARTICLE 2

3 Section 5. "AN ACT concerning appropriations", Public
4 Act 97-0726, approved June 30, 2012, is amended by changing
5 Sections 10 of Article 5 as follows:

6 (P.A. 97-0726, Art. 5, Sec. 10)

7 Sec. 10. The following named amounts, or so much thereof
8 as may be necessary, respectively, are appropriated to the
9 State Comptroller to pay certain appointed officers of the
10 Executive Branch of the State Government, at the various
11 rates prescribed by law:

12 From General Revenue Fund

13 Department on Aging

14 For the Director115,700

15 Department of Agriculture

16 For the Director133,300

17 For the Assistant Director113,200 ~~0~~

18 Department of Central Management Services

19 For the Director142,400

20 For 2 Assistant Directors242,200 ~~121,100~~

21 Department of Children and Family Services

22 For the Director150,300

| | | |
|----|---|-----------------------------------|
| 1 | Department of Corrections | |
| 2 | For the Director | 150,300 |
| 3 | For the Assistant Director | 127,800 |
| 4 | Department of Commerce and Economic Opportunities | |
| 5 | For the Director | 142,400 |
| 6 | For the Assistant Director | 121,100 |
| 7 | Environmental Protection Agency | |
| 8 | For the Director | 133,300 |
| 9 | Department of Financial and Professional | |
| 10 | Regulation | |
| 11 | For the Secretary | 135,100 |
| 12 | For the Director | 115,700 |
| 13 | For the Director | 124,100 |
| 14 | Department of Human Services | |
| 15 | For the Secretary | 150,300 |
| 16 | For 2 Assistant Secretaries | <u>255,600</u> 127,800 |
| 17 | Department of Insurance | |
| 18 | For the Director | 135,100 |
| 19 | Department of Juvenile Justice | |
| 20 | For the Director | 120,400 |
| 21 | Department of Labor | |
| 22 | For the Director | 124,100 |
| 23 | For the Assistant Director | <u>113,200</u> 0 |
| 24 | For the Chief Factory Inspector | 52,200 |
| 25 | For the Superintendent of Safety Inspection | |

| | | |
|----|--|------------------|
| 1 | and Education | 57,400 |
| 2 | Department of State Police | |
| 3 | For the Director | 132,600 |
| 4 | For the Assistant Director | <u>113,200</u> 0 |
| 5 | Department of Military Affairs | |
| 6 | For the Adjutant General | 115,700 |
| 7 | For two Chief Assistants to the | |
| 8 | Adjutant General | 197,100 |
| 9 | Department of Lottery | |
| 10 | For the Superintendent | 0 |
| 11 | Department of Natural Resources | |
| 12 | For the Director | 133,300 |
| 13 | For the Assistant Director | 124,600 |
| 14 | For six Mine Officers | 94,000 |
| 15 | For four Miners' Examining Officers | 51,700 |
| 16 | Illinois Labor Relations Board | |
| 17 | For the Chairman | 104,400 |
| 18 | For four State Labor Relations Board | |
| 19 | members | 375,800 |
| 20 | For two Local Labor Relations Board | |
| 21 | members | 187,900 |
| 22 | For the Local Labor Relations Board Chairman | 0 |
| 23 | Department of Healthcare and Family Services | |
| 24 | For the Director | 142,400 |
| 25 | For the Assistant Director | 121,100 |

| | | |
|----|----------------------------------|------------------|
| 1 | Department of Public Health | |
| 2 | For the Director | 150,300 |
| 3 | For the Assistant Director | 127,800 |
| 4 | Department of Revenue | |
| 5 | For the Director | 142,400 |
| 6 | For the Assistant Director | <u>121,100</u> 0 |
| 7 | Property Tax Appeal Board | |
| 8 | For the Chairman | 64,800 |
| 9 | For four members | 208,800 |
| 10 | Department of Veterans' Affairs | |
| 11 | For the Director | 115,700 |
| 12 | For the Assistant Director | 98,600 |
| 13 | Civil Service Commission | |
| 14 | For the Chairman | 30,500 |
| 15 | For four members | 101,300 |
| 16 | Commerce Commission | |
| 17 | For the Chairman | 134,100 |
| 18 | For four members | 468,200 |
| 19 | Court of Claims | |
| 20 | For the Chief Judge | 65,000 |
| 21 | For the six Judges | 359,600 |
| 22 | State Board of Elections | |
| 23 | For the Chairman | 58,500 |
| 24 | For the Vice-Chairman | 48,100 |
| 25 | For six members | 225,500 |

| | | |
|----|---|-----------------------------------|
| 1 | Illinois Emergency Management Agency | |
| 2 | For the Director | 129,000 |
| 3 | For the Assistant Director | 115,700 |
| 4 | Department of Human Rights | |
| 5 | For the Director | 115,700 |
| 6 | Human Rights Commission | |
| 7 | For the Chairman | 52,200 |
| 8 | For twelve members | 563,600 |
| 9 | Illinois Workers' Compensation Commission | |
| 10 | For the Chairman | 125,300 |
| 11 | For nine members | 1,078,600 |
| 12 | Liquor Control Commission | |
| 13 | For the Chairman | 39,000 |
| 14 | For six members | <u>204,400</u> 170,300 |
| 15 | For the Secretary | 37,600 |
| 16 | For the Chairman and one member as | |
| 17 | designated by law, \$200 per diem | |
| 18 | for work on a license appeal | |
| 19 | commission | 55,000 |
| 20 | Executive Ethics Commission | |
| 21 | For nine members | 338,200 |
| 22 | Illinois Power Agency | |
| 23 | For the Director | 103,800 |
| 24 | Pollution Control Board | |
| 25 | For the Chairman | 121,100 |

| | | | |
|----|---|------------------|----------------------|
| 1 | For four members | 468,200 | |
| 2 | Prisoner Review Board | | |
| 3 | For the Chairman | 95,900 | |
| 4 | For fourteen members of the | | |
| 5 | Prisoner Review Board | <u>1,202,500</u> | 1,116,600 |
| 6 | Secretary of State Merit Commission | | |
| 7 | For the Chairman | 17,300 | |
| 8 | For four members | <u>51,700</u> | 38,800 |
| 9 | Educational Labor Relations Board | | |
| 10 | For the Chairman | 104,400 | |
| 11 | For four members | 375,800 | |
| 12 | Department of State Police | | |
| 13 | For five members of the State Police | | |
| 14 | Merit Board, \$237 per diem, | | |
| 15 | whichever is applicable in accordance | | |
| 16 | with law, for a maximum of 100 | | |
| 17 | days each | 118,500 | |
| 18 | Department of Transportation | | |
| 19 | For the Secretary | 150,300 | |
| 20 | For the Assistant Secretary | <u>127,800</u> | + |
| 21 | Office of Small Business Utility Advocate | | |
| 22 | For the small business utility advocate | 0 | |

1 Section 5. "AN ACT concerning appropriations", Public
 2 Act 97-0727, approved June 30, 2012, is amended by changing
 3 Section 35 of Article 3 as follows:

4 (P.A. 97-0727, Art. 3, Sec. 35)

5 Sec. 35. The amount of \$65,300, or so much thereof as may
 6 be necessary, is appropriated from the General Revenue Fund
 7 to the Department of Central Management Services to meet its
 8 operational expenses for the fiscal year ending June 30,
 9 2013.

10 PAYABLE FROM STATE GARAGE REVOLVING FUND

| | | |
|----|---------------------------------------|--------------|
| 11 | For Personal Services | 10,259,700 |
| 12 | For State Contributions to State | |
| 13 | Employees' Retirement System | 3,897,400 |
| 14 | For State Contributions to Social | |
| 15 | Security | 784,900 |
| 16 | For Group Insurance | 3,335,000 |
| 17 | For Contractual Services | 2,350,000 |
| 18 | For Travel | 15,000 |
| 19 | For Commodities | 85,000 |
| 20 | For Printing | 15,000 |
| 21 | For Equipment | 18,000,000 |
| 22 | For Telecommunications Services | 80,000 |
| 23 | For Operation of Auto Equipment | 36,066,800 |
| 24 | For Refunds | <u>1,000</u> |

| | | |
|----|--|---------------|
| 1 | Total | \$74,889,800 |
| 2 | PAYABLE FROM STATISTICAL SERVICES REVOLVING FUND | |
| 3 | For Personal Services | 1,211,500 |
| 4 | For State Contributions to State | |
| 5 | Employees' Retirement System | 460,300 |
| 6 | For State Contributions to | |
| 7 | Social Security | 92,700 |
| 8 | For Group Insurance | 322,000 |
| 9 | For Contractual Services | 18,000 |
| 10 | For Travel | 13,500 |
| 11 | For Commodities | 11,700 |
| 12 | For Printing | 500 |
| 13 | For Equipment | 1,800 |
| 14 | For Telecommunications Services | <u>18,400</u> |
| 15 | Total | \$2,150,400 |
| 16 | PAYABLE FROM COMMUNICATIONS REVOLVING FUND | |
| 17 | For Personal Services | 925,600 |
| 18 | For State Contributions to State | |
| 19 | Employees' Retirement System | 351,700 |
| 20 | For State Contributions to Social | |
| 21 | Security | 70,900 |
| 22 | For Group Insurance | 253,000 |
| 23 | For Contractual Services | 20,000 |
| 24 | For Travel | 8,000 |
| 25 | For Commodities | 1,500 |

| | | |
|----|---|--------------|
| 1 | For Printing | 500 |
| 2 | For Equipment | <u>3,000</u> |
| 3 | Total | \$1,634,200 |
| 4 | PAYABLE FROM FACILITIES MANAGEMENT REVOLVING FUND | |
| 5 | For Personal Services | 197,700 |
| 6 | For State Contributions to State | |
| 7 | Employees' Retirement System | 75,200 |
| 8 | For State Contributions to Social | |
| 9 | Security | 15,200 |
| 10 | For Group Insurance | 69,000 |
| 11 | For Contractual Services | 1,000 |
| 12 | For Travel | 1,000 |
| 13 | For Commodities | 1,000 |
| 14 | For Printing | 300 |
| 15 | For Equipment | 1,000 |
| 16 | For Electronic Data Processing | 4,000 |
| 17 | For Telecommunications Services | <u>4,000</u> |
| 18 | Total | \$369,400 |
| 19 | PAYABLE FROM GENERAL REVENUE FUND | |
| 20 | For payment of claims, including prior | |
| 21 | years claims, under the Representation | |
| 22 | and Indemnification | |
| 23 | in Civil Lawsuits Act | 1,145,300 |
| 24 | For auto liability, adjusting and | |
| 25 | Administration of claims, loss | |

1 control and prevention services,
 2 and auto liability claims, including prior
 3 years claims1,360,200
 4 Total \$2,505,500

PAYABLE FROM WORKERS' COMPENSATION REVOLVING FUND

6 For administrative costs of claims services
 7 and payment of temporary total
 8 disability claims of any state agency
 9 or university employee4,500,000 ~~2,250,000~~
 10 For payment of Workers' Compensation
 11 Act claims and contractual services in
 12 connection with said
 13 claims payments161,391,000 ~~80,695,500~~
 14 Total \$165,891,000 ~~\$82,945,500~~

15 Expenditures from appropriations for treatment and
 16 expense may be made after the Department of Central
 17 Management Services has certified that the injured person was
 18 employed and that the nature of the injury is compensable in
 19 accordance with the provisions of the Workers' Compensation
 20 Act or the Workers' Occupational Diseases Act, and then has
 21 determined the amount of such compensation to be paid to the
 22 injured person.

PAYABLE FROM STATE EMPLOYEES DEFERRED

COMPENSATION PLAN FUND

25 For expenses related to the administration

1 of the State Employees' Deferred
 2 Compensation Plan1,500,000

3 Section 10. "AN ACT concerning appropriations", Public
 4 Act 97-0727, approved June 30, 2012, is amended by changing
 5 Section 100 of Article 5; and adding new Section 110 as
 6 follows:

7 (P.A. 97-0727, Art. 5, Sec. 100)

8 Sec. 100. The following named amounts, or so much
 9 thereof as may be necessary, respectively, are appropriated
 10 to the Department of Commerce and Economic Opportunity:

11 ILLINOIS ENERGY OFFICE

12 GRANTS

13 Payable from the Solid Waste Management Fund:

14 For Grants, Contracts and Administrative
 15 Expenses Associated with Providing Financial
 16 Assistance for Recycling and Reuse in
 17 Accordance with Section 22.15 of the
 18 Environmental Protection Act, the Illinois
 19 Solid Waste Management Act and the Solid
 20 Waste Planning and Recycling Act,
 21 including prior year costs7,000,000

22 Payable from the Alternate Fuels Fund:

23 For Administration and Grant Expenses

1 of the Ethanol Fuel Research Program,
 2 Including Prior Year Costs1,000,000
 3 Payable from the Renewable Energy Resources Trust Fund:
 4 For Grants, Loans, Investments and
 5 Administrative Expenses of the Renewable
 6 Energy Resources Program, and the
 7 Illinois Renewable Fuels Development
 8 Program, Including Prior Year Costs ...9,000,000 ~~5,300,000~~
 9 For Grants, and administrative Expenses
 10 associated with the Illinois Green Economy
 11 Network 3,700,000
 12 Total \$12,700,000 ~~\$9,000,000~~
 13 Payable from the Energy Efficiency Trust Fund:
 14 For Grants and Administrative Expenses
 15 Relating to Projects that Promote Energy
 16 Efficiency, including prior year costs6,000,000
 17 Payable from the DCEO Energy Projects Fund:
 18 For Expenses and Grants Connected with
 19 Energy Programs, including prior year
 20 Costs5,000,000
 21 Payable from the Federal Energy Fund:
 22 For Expenses and Grants Connected with
 23 the State Energy Program, including
 24 prior year costs3,000,000
 25 Payable from the Energy Efficiency Portfolio

1 Standards Fund:
 2 For Grants, Contracts, and Administrative
 3 Expenses associated with Energy Efficiency
 4 Programs, including refunds and
 5 prior year costs110,000,000

6 (P.A. 97-0727, Art. 5, Sec. 110 new)
 7 Sec. 110. The sum of \$35,200,000, or so much thereof as
 8 may be necessary, is appropriated from the State Gaming Fund
 9 to the Department of Commerce and Economic Opportunity for a
 10 grant to the United Neighborhood Organization for the
 11 acquisition, construction, rehabilitation, renovation and
 12 equipping of facilities, to a silver certification from the
 13 United States Green Building Council's Leadership in Energy
 14 and Environmental Design Green Building Rating System.

15 Section 15. "AN ACT concerning appropriations", Public
 16 Act 97-0727, approved June 30, 2012, is amended by changing
 17 Sections 10 and 15 of Article 10 as follows:

18 (P.A. 97-0727, Art. 10, Sec. 10)
 19 Sec. 10. The following named amounts, or so much thereof
 20 as may be necessary, respectively, for the purposes
 21 hereinafter named, are appropriated to meet the ordinary and
 22 contingent expenses of the Department of Employment Security:

1 FINANCE AND ADMINISTRATION BUREAU

2 Payable from Title III Social Security

3 and Employment Fund:

4 For Personal Services20,754,500

5 For State Contributions to State

6 Employees' Retirement System7,884,000

7 For State Contributions to

8 Social Security1,587,700

9 For Group Insurance6,187,000

10 For Contractual Services76,000,000 ~~64,500,000~~

11 For Travel122,700

12 For Commodities1,140,000

13 For Printing2,480,000

14 For Equipment3,000,000

15 For Telecommunications Services3,245,700 ~~2,645,700~~

16 For Operation of Auto Equipment106,300

17 Payable from Title III Social Security

18 and Employment Fund:

19 For expenses related to America's

20 Labor Market Information System500,000

21 Total \$123,007,900 ~~110,907,900~~

22 (P.A. 97-0727, Art. 10, Sec. 15)

23 Sec. 15. The following named sums, or so much thereof as

24 may be necessary, are appropriated to the Department of

| | | | |
|----|--|-----------------------|------------------------|
| 1 | Employment Security: | | |
| 2 | | WORKFORCE DEVELOPMENT | |
| 3 | Payable from Title III Social Security and | | |
| 4 | Employment Fund: | | |
| 5 | For Personal Services | <u>88,114,300</u> | 95,940,900 |
| 6 | For State Contributions to State | | |
| 7 | Employees' Retirement System | <u>33,472,100</u> | 36,445,100 |
| 8 | For State Contributions to Social | | |
| 9 | Security | <u>6,740,800</u> | 7,339,500 |
| 10 | For Group Insurance | <u>33,271,300</u> | 35,673,000 |
| 11 | For Contractual Services | | 3,088,900 |
| 12 | For Travel | | 975,000 |
| 13 | For Telecommunications Services | <u>7,947,800</u> | 6,247,800 |
| 14 | For Permanent Improvements | | 0 |
| 15 | For Refunds | | 300,000 |
| 16 | For the expenses related to the | | |
| 17 | Development of Training Programs | | 100,000 |
| 18 | For the expenses related to Employment | | |
| 19 | Security Automation | | 8,000,000 |
| 20 | For expenses related to a Benefit | | |
| 21 | Information System Redefinition | <u>6,000,000</u> | |
| 22 | Total | <u>\$188,010,200</u> | 200,110,200 |
| 23 | Payable from the Unemployment Compensation | | |
| 24 | Special Administration Fund: | | |
| 25 | For expenses related to Legal | | |

| | | | |
|---|--|---------------------|-------------------------|
| 1 | Assistance as required by law | 2,000,000 | |
| 2 | For deposit into the Title III | | |
| 3 | Social Security and Employment | | |
| 4 | Fund | <u>25,750,000</u> | 12,000,000 |
| 5 | For Interest on Refunds of Erroneously | | |
| 6 | Paid Contributions, Penalties and | | |
| 7 | Interest | <u>100,000</u> | |
| 8 | Total | <u>\$27,850,000</u> | \$14,100,000 |

9 Section 20. "AN ACT concerning appropriations", Public
10 Act 97-0727, approved June 30, 2012, is amended by changing
11 Section 90 of Article 17 as follows:

12 (P.A. 97-0727, Art. 17, Sec. 90)

13 Sec. 90. The following named sums, or so much thereof as
14 may be necessary, respectively, for the objects and purposes
15 hereinafter named, are appropriated to meet the ordinary and
16 contingent expenses of the Historic Preservation Agency:

17 FOR OPERATIONS

18 ABRAHAM LINCOLN PRESIDENTIAL LIBRARY AND MUSEUM DIVISION

19 Payable from the Illinois Historic Sites Fund:

| | | | |
|----|---------------------------------------|--------|--|
| 20 | For research projects associated with | | |
| 21 | Abraham Lincoln | 75,000 | |
| 22 | For microfilming Illinois newspapers | | |
| 23 | and manuscripts and performing | | |

| | | |
|----|---|-------------------------|
| 1 | genealogical research | <u>175,000</u> |
| 2 | Total | \$250,000 |
| 3 | For the ordinary and contingent expenses | |
| 4 | of the Abraham Lincoln Presidential | |
| 5 | Library and Museum in Springfield <u>and</u> | |
| 6 | <u>Historic Sites:</u> | |
| 7 | Payable from the Local Tourism Fund | 2,000,000 |
| 8 | Payable from the Tourism Promotion Fund | <u>9,800,000</u> |
| 9 | <u>Total</u> | <u>\$11,800,000</u> |
| 10 | <u>For the ordinary and contingent expenses</u> | |
| 11 | <u>of the Abraham Lincoln Presidential</u> | |
| 12 | <u>Library and Museum in Springfield:</u> | |
| 13 | Payable from the Presidential Library | |
| 14 | and Museum Operating Fund. | 6,500,000 |
| 15 | Total | \$18,300,000 |

16 Section 25. "AN ACT concerning appropriations", Public
 17 Act 97-0727, approved June 30, 2012, is amended by changing
 18 Sections 15 and 25 of Article 18 as follows:

19 (P.A. 97-0727, Art. 18, Sec. 15)

20 Sec. 15. The sum of \$4,250,000 ~~\$750,000~~, or so much
 21 thereof as may be necessary, is appropriated from the
 22 Insurance Producer Administration Fund to the Department of
 23 Insurance for costs and expenses related to or in support of

1 the agency's operations.

2 (P.A. 97-0727, Art. 18, Sec. 25)

3 Sec. 25. The sum of \$2,750,000 ~~\$250,000~~, or so much
4 thereof as may be necessary, is appropriated from the
5 Insurance Financial Regulation Fund to the Department of
6 Insurance for costs and expenses related to or in support of
7 the agency's operations.

8 Section 30. "AN ACT concerning appropriations", Public
9 Act 97-0727, approved June 30, 2012, is amended by changing
10 Sections 10, 15, 30, 110, and 130 of Article 23 as follows:

11 (P.A. 97-0727, Art. 23, Sec. 10)

12 Sec. 10. The following named sums, or so much thereof as
13 may be necessary, respectively, for the objects and purposes
14 hereinafter named, are appropriated to meet the ordinary and
15 contingent expenses of the Department of Natural Resources:

16 ARCHITECTURE, ENGINEERING AND GRANTS

17 For Personal Services:

18 Payable from State Boating Act Fund101,900

19 For State Contributions to State

20 Employees' Retirement System:

21 Payable from State Boating Act Fund38,800

22 For State Contributions to Social Security:

| | | | |
|----|--|--------------------|------------------------|
| 1 | Payable from State Boating Act Fund | 7,800 | |
| 2 | For Group Insurance: | | |
| 3 | Payable from State Boating Act Fund | <u>28,500</u> | 25,600 |
| 4 | For Travel: | | |
| 5 | Payable from Wildlife and Fish Fund | 2,300 | |
| 6 | For Equipment: | | |
| 7 | Payable from Wildlife and Fish Fund | 23,000 | |
| 8 | For expenses of the Heavy Equipment Dredging Crew: | | |
| 9 | Payable from State Boating Act Fund | 440,500 | |
| 10 | Payable from Wildlife and Fish Fund | 170,700 | |
| 11 | For expenses of the OSLAD Program: | | |
| 12 | Payable from Open Space Lands Acquisition | | |
| 13 | and Development Fund | 1,151,200 | |
| 14 | For Ordinary and Contingent Expenses: | | |
| 15 | Payable from Park and Conservation Fund | 1,968,400 | |
| 16 | For expenses of the Bikeways Program: | | |
| 17 | Payable from Park and Conservation Fund | <u>217,300</u> | |
| 18 | Total | <u>\$4,150,400</u> | \$4,147,500 |

19 (P.A. 97-0727, Art. 23, Sec. 15)

20 Sec. 15. The following named sums, or so much thereof as
21 may be necessary, respectively, for the objects and purposes
22 hereinafter named, are appropriated to meet the ordinary and
23 contingent expenses of the Department of Natural Resources:

24 OFFICE OF REAL ESTATE AND ENVIRONMENTAL PLANNING

1 For Personal Services:

2 Payable from the General Revenue Fund1,676,000

3 Payable from Wildlife and Fish Fund580,900

4 For State Contributions to State

5 Employees' Retirement System:

6 Payable from Wildlife and Fish Fund220,700

7 For State Contributions to Social Security:

8 Payable from the General Revenue Fund128,300

9 Payable from Wildlife and Fish Fund44,600

10 For Group Insurance:

11 Payable from Wildlife and Fish Fund185,500 ~~164,500~~

12 For Contractual Services:

13 Payable from the General Revenue Fund75,000

14 For Travel:

15 Payable from the General Revenue Fund1,000

16 For Commodities:

17 Payable from State Parks Fund8,100

18 For Printing:

19 Payable from the General Revenue Fund2,000

20 For Equipment:

21 Payable from State Parks Fund26,100

22 For Electronic Data Processing:

23 Payable from the General Revenue Fund7,500

24 For Telecommunications Services:

25 Payable from the General Revenue Fund12,000

| | | | |
|----|---|--------------------|------------------------|
| 1 | For Operation of Auto Equipment: | | |
| 2 | Payable from the General Revenue Fund | 8,000 | |
| 3 | For expenses of Natural Areas Execution: | | |
| 4 | Payable from the Natural Areas | | |
| 5 | Acquisition Fund | 160,000 | |
| 6 | For expenses of the OSLAD Program | | |
| 7 | and the Statewide Comprehensive | | |
| 8 | Outdoor Recreation Plan (SCORP): | | |
| 9 | Payable from Open Space Lands Acquisition | | |
| 10 | and Development Fund | 320,000 | |
| 11 | For expenses of the Partners for Conservation Program | | |
| 12 | Payable from the Partners for | | |
| 13 | Conservation Fund | 1,500,000 | |
| 14 | For Natural Resources Trustee Program: | | |
| 15 | Payable from Natural Resources | | |
| 16 | Restoration Trust Fund | 1,400,000 | |
| 17 | For Ordinary and Contingent Expenses: | | |
| 18 | Payable from Park and Conservation Fund | 1,859,500 | |
| 19 | For expenses of the Bikeways Program: | | |
| 20 | Payable from Park and Conservation Fund | <u>450,000</u> | |
| 21 | Total | <u>\$8,665,200</u> | \$8,644,200 |

22 (P.A. 97-0727, Art. 23, Sec. 30)

23 Sec. 30. The following named sums, or so much thereof as
24 may be necessary, respectively, for the objects and purposes

1 hereinafter named, are appropriated to meet the ordinary and
2 contingent expenses of the Department of Natural Resources:

3 OFFICE OF RESOURCE CONSERVATION

4 For Personal Services:

5 Payable from the General Revenue Fund1,796,300
6 Payable from Wildlife and Fish Fund10,162,200
7 Payable from Salmon Fund184,800
8 Payable from Natural Areas Acquisition Fund1,391,500

9 For State Contributions to State

10 Employees' Retirement System:

11 Payable from Wildlife and Fish Fund3,860,400
12 Payable from Salmon Fund70,200
13 Payable from Natural Areas Acquisition Fund528,600

14 For State Contributions to Social Security:

15 Payable from the General Revenue Fund137,800
16 Payable from Wildlife and Fish Fund777,300
17 Payable from Salmon Fund14,200
18 Payable from Natural Areas Acquisition Fund106,800

19 For Group Insurance:

20 Payable from Wildlife and Fish Fund3,215,000 ~~3,133,000~~
21 Payable from Salmon Fund47,200 ~~47,000~~
22 Payable from Natural Areas
23 Acquisition Fund412,200 ~~400,000~~

24 For Contractual Services:

25 Payable from the General Revenue Fund6,000

1 Payable from Wildlife and Fish Fund1,762,500
2 Payable from Natural Areas Acquisition Fund24,300
3 Payable from Natural Heritage Fund59,200
4 For Travel:
5 Payable from Wildlife and Fish Fund64,200
6 Payable from Natural Areas Acquisition Fund5,000
7 For Commodities:
8 Payable from the General Revenue Fund82,200
9 Payable from Wildlife and Fish Fund1,154,000
10 Payable from Natural Areas Acquisition Fund22,000
11 Payable from the Natural Heritage Fund16,000
12 For Printing:
13 Payable from Wildlife and Fish Fund72,000
14 For Equipment:
15 Payable from Wildlife and Fish Fund249,000
16 Payable from Natural Areas Acquisition Fund43,000
17 For Telecommunications Services:
18 Payable from the General Revenue Fund97,000
19 Payable from Wildlife and Fish Fund120,000
20 Payable from Natural Areas Acquisition Fund22,000
21 For Operation of Auto Equipment:
22 Payable from the General Revenue Fund10,000
23 Payable from Wildlife and Fish Fund415,000
24 Payable from Natural Areas Acquisition Fund45,000
25 For expenses of subgrantee payments:

1 Payable from the Wildlife and Fish Fund1,500,000
2 For Ordinary and Contingent Expenses
3 of The Chronic Wasting Disease Program
4 and the control of feral swine population:
5 Payable from Wildlife and Fish Fund1,500,000
6 For ordinary and contingent expenses
7 of Resource Conservation:
8 Payable from the Wildlife and Fish Fund1,500,000
9 For an Urban Fishing Program in
10 conjunction with the Chicago Park
11 District to provide fishing and resource
12 management at the park district lagoons:
13 Payable from Wildlife and Fish Fund277,900
14 For workshops, training and other
15 activities to improve the administration
16 of fish and wildlife federal aid
17 programs from federal aid administrative
18 grants received for such purposes:
19 Payable from Wildlife and Fish Fund10,000
20 For expenses of the Natural Areas
21 Stewardship Program:
22 Payable from Natural Areas Acquisition Fund853,100
23 For evaluating, planning, and implementation
24 for the updating and modernization of
25 the inventory and identification

1 of natural areas in Illinois:

2 Payable from Natural Areas Acquisition Fund455,000

3 For Expenses Related to the Endangered

4 Species Protection Board:

5 Payable from Natural Areas Acquisition Fund145,000

6 For Administration of the

7 "Illinois Natural Areas

8 Preservation Act":

9 Payable from Natural Areas Acquisition Fund1,627,700

10 For ordinary and contingent expenses

11 of operating the Partners for

12 Conservation Program:

13 Payable from Partners for Conservation Fund1,500,000

14 Total \$36,341,600 ~~\$36,247,200~~

15 (P.A. 97-0727, Art. 23, Sec. 110)

16 Sec. 110. The following named sums, or so much thereof

17 as may be necessary, respectively, for the objects and

18 purposes hereinafter named, are appropriated to meet the

19 ordinary and contingent expenses of the Department of Natural

20 Resources:

21 OFFICE OF LAW ENFORCEMENT

22 For Personal Services:

23 Payable from the General Revenue Fund6,086,700

24 Payable from State Boating Act Fund2,683,300

| | | | |
|----|---|----------------|--------------------|
| 1 | Payable from State Parks Fund | 1,100,000 | |
| 2 | Payable from Wildlife and Fish Fund | 2,424,000 | |
| 3 | For State Contributions to State | | |
| 4 | Employees' Retirement System: | | |
| 5 | Payable from State Boating Act Fund | 1,019,300 | |
| 6 | Payable from State Parks Fund | 417,800 | |
| 7 | Payable from Wildlife and Fish Fund | 920,900 | |
| 8 | For State Contributions to Social Security: | | |
| 9 | Payable from the General Revenue Fund | 207,800 | |
| 10 | Payable from State Boating Act Fund | 41,900 | |
| 11 | Payable from State Parks Fund | 15,000 | |
| 12 | Payable from Wildlife and Fish Fund | 58,200 | |
| 13 | For Group Insurance: | | |
| 14 | Payable from State Boating Act Fund | <u>757,700</u> | 720,100 |
| 15 | Payable from State Parks Fund | <u>238,000</u> | 235,000 |
| 16 | Payable from Wildlife and Fish Fund | <u>683,200</u> | 681,800 |
| 17 | For Contractual Services: | | |
| 18 | Payable from the General Revenue Fund | 180,500 | |
| 19 | Payable from State Boating Act Fund | 16,700 | |
| 20 | Payable from Wildlife and Fish Fund | 68,500 | |
| 21 | For Travel: | | |
| 22 | Payable from the General Revenue Fund | 45,500 | |
| 23 | Payable from State Boating Fund | 2,700 | |
| 24 | Payable from Wildlife and Fish Fund | 10,600 | |
| 25 | For Commodities: | | |

1 Payable from the General Revenue Fund80,000
2 Payable from State Boating Act Fund19,300
3 Payable from Wildlife and Fish Fund45,500
4 For Printing:
5 Payable from the General Revenue Fund6,000
6 Payable from Wildlife and Fish Fund4,000
7 For Equipment:
8 Payable from the General Revenue Fund500
9 Payable from State Boating Act Fund14,600
10 Payable from State Parks Fund15,400
11 Payable from Wildlife and Fish Fund20,800
12 For Telecommunications Services:
13 Payable from the General Revenue Fund405,500
14 Payable from State Boating Act Fund64,100
15 Payable from Wildlife and Fish Fund247,000
16 For Operation of Auto Equipment:
17 Payable from the General Revenue Fund544,800
18 Payable from State Boating Act Fund188,700
19 Payable from Wildlife and Fish Fund192,400
20 For expenses associated with the
21 Conservation Police Officers:
22 Payable from Conservation Police
23 Operations Assistance Fund50,000
24 For use in enforcing laws regulating
25 controlled substances and cannabis on

1 Department of Natural Resources regulated
 2 lands and waterways to the extent funds
 3 are received by the Department:

4 Payable from the Drug Traffic
 5 Prevention Fund25,000
 6 Total \$18,901,000 ~~\$18,859,900~~

7 (P.A. 97-0727, Art. 23, Sec. 130)
 8 Sec. 130. The following named sums, or so much thereof
 9 as may be necessary, respectively, for the objects and
 10 purposes hereinafter named, are appropriated to meet the
 11 ordinary and contingent expenses of the Department of Natural
 12 Resources:

13 OFFICE OF MINES AND MINERALS

14 For Personal Services:

15 Payable from the General Revenue Fund2,041,200
 16 Payable from Mines and Minerals Underground
 17 Injection Control Fund200,100
 18 Payable from Plugging and Restoration Fund154,400
 19 Payable from Underground Resources
 20 Conservation Enforcement Fund241,000
 21 Payable from Federal Surface Mining Control
 22 and Reclamation Fund1,732,300
 23 Payable from Abandoned Mined Lands
 24 Reclamation Council Federal Trust Fund2,659,900

1 For State Contributions to State
2 Employees' Retirement System:
3 Payable from Mines and Minerals Underground
4 Injection Control Fund76,100
5 Payable from Plugging and Restoration Fund58,600
6 Payable from Underground Resources
7 Conservation Enforcement Fund91,500
8 Payable from Federal Surface Mining Control
9 and Reclamation Fund658,000
10 Payable from Abandoned Mined Lands
11 Reclamation Council Federal Trust Fund1,010,400
12 For State Contributions to Social Security:
13 Payable from the General Revenue Fund156,200
14 Payable from Mines and Minerals Underground
15 Injection Control Fund15,400
16 Payable from Plugging and Restoration Fund11,800
17 Payable from Underground Resources
18 Conservation Enforcement Fund18,400
19 Payable from Federal Surface Mining Control
20 and Reclamation Fund132,500
21 Payable from Abandoned Mined Lands
22 Reclamation Council Federal Trust Fund203,500
23 For Group Insurance:
24 Payable from Mines and Minerals Underground
25 Injection Control Fund64,700 ~~57,600~~

1 Payable from Plugging and Restoration Fund36,800
2 Payable from Underground Resources
3 Conservation Enforcement Fund70,700 ~~65,400~~
4 Payable from Federal Surface Mining Control
5 and Reclamation Fund487,300
6 Payable from Abandoned Mined Lands
7 Reclamation Council Federal Trust Fund763,800
8 For Contractual Services:
9 Payable from the General Revenue Fund96,000
10 Payable from Underground Resources
11 Conservation Enforcement Fund45,100
12 Payable from Federal Surface Mining Control
13 and Reclamation Fund468,200
14 Payable from Abandoned Mined Lands
15 Reclamation Council Federal Trust Fund218,200
16 For Contractual Services dealing with
17 the State of Illinois' share of
18 expenses of Interstate Oil Compact Commission
19 created under the authority of
20 "An Act ratifying and approving an
21 Interstate Compact to Conserve Oil and
22 Gas", approved July 10, 1935, as amended:
23 Payable from General Revenue Fund6,300
24 For expenses associated with litigation
25 of Mining Regulatory actions:

1 Payable from Federal Surface Mining Control
2 and Reclamation Fund15,000
3 For Travel:
4 Payable from the General Revenue Fund13,800
5 Payable from Mines and Minerals Underground
6 Injection Control Fund2,000
7 Payable from Plugging and Restoration Fund2,000
8 Payable from Underground Resources
9 Conservation Enforcement Fund6,000
10 Payable from Federal Surface Mining Control
11 and Reclamation Fund31,400
12 Payable from Abandoned Mined Lands
13 Reclamation Council Federal Trust Fund30,700
14 For Commodities:
15 Payable from the General Revenue Fund12,700
16 Payable from Underground Resources
17 Conservation Enforcement Fund4,700
18 Payable from Federal Surface Mining Control
19 and Reclamation Fund12,400
20 Payable from Abandoned Mined Lands
21 Reclamation Council Federal Trust Fund25,800
22 For Printing:
23 Payable from the General Revenue Fund2,000
24 Payable from Underground Resources
25 Conservation Enforcement Fund3,300

| | | |
|----|--|---------|
| 1 | Payable from Federal Surface Mining Control | |
| 2 | and Reclamation Fund | 11,200 |
| 3 | Payable from Abandoned Mined Lands | |
| 4 | Reclamation Council Federal Trust Fund | 1,000 |
| 5 | For Equipment: | |
| 6 | Payable from the General Revenue Fund | 11,500 |
| 7 | Payable from Mines and Minerals Underground | |
| 8 | Injection Control Fund | 20,000 |
| 9 | Payable from Underground Resources | |
| 10 | Conservation Enforcement Fund | 2,700 |
| 11 | Payable from Federal Surface Mining Control | |
| 12 | and Reclamation Fund | 49,600 |
| 13 | Payable from Abandoned Mined Lands | |
| 14 | Reclamation Council Federal Trust Fund | 81,300 |
| 15 | For Electronic Data Processing: | |
| 16 | Payable from the General Revenue Fund | 18,000 |
| 17 | Payable from Plugging and Restoration Fund | 6,000 |
| 18 | Payable from Underground Resources | |
| 19 | Conservation Enforcement Fund | 3,500 |
| 20 | Payable from Federal Surface Mining Control | |
| 21 | and Reclamation Fund | 119,800 |
| 22 | Payable from Abandoned Mined Lands | |
| 23 | Reclamation Council Federal Trust Fund | 83,900 |
| 24 | For Telecommunications Services: | |
| 25 | Payable from the General Revenue Fund | 52,300 |

1 Payable from Underground Resources
2 Conservation Enforcement Fund15,600
3 Payable from Federal Surface Mining Control
4 and Reclamation Fund48,900
5 Payable from Abandoned Mined Lands
6 Reclamation Council Federal Trust Fund32,900
7 For Operation of Auto Equipment:
8 Payable from the General Revenue Fund59,800
9 Payable from Plugging and Restoration Fund41,000
10 Payable from Underground Resources
11 Conservation Enforcement Fund32,100
12 Payable from Federal Surface Mining Control
13 and Reclamation Fund48,300
14 Payable from Abandoned Mined Lands
15 Reclamation Council Federal Trust Fund47,200
16 For Plugging & Restoration Projects:
17 Payable from Plugging & Restoration Fund62,500
18 For expenses associated with Explosive
19 Regulation:
20 Payable from Explosives Regulatory Fund59,700
21 For expenses associated with Aggregate
22 Mining Regulation:
23 Payable from Aggregate Operations
24 Regulatory Fund132,200
25 For the purpose of coordinating

1 training and education programs for
2 miners and laboratory analysis and
3 testing of coal samples and mine atmospheres:
4 Payable from the Coal Mining Regulatory Fund32,800
5 Payable from Federal Surface Mining
6 Control and Reclamation Fund335,900
7 For expenses associated with Surface
8 Coal Mining Regulation:
9 Payable from Coal Mining Regulatory Fund164,900
10 For operation of the Mining Safety Program:
11 Payable from the Coal Mining Regulatory Fund3,700,000
12 For Interest Penalty Escrow:
13 Payable from Underground Resources
14 Conservation Enforcement Fund500
15 For Small Operators' Assistance Program:
16 Payable from Federal Surface Mining
17 Control and Reclamation Fund150,000
18 For the purpose of reclaiming surface
19 mined lands, with respect to which
20 a bond has been forfeited:
21 Payable from Land Reclamation Fund800,000
22 For expenses associated with Environmental
23 Mitigation Projects, Studies, Research,
24 and Administrative Support:
25 Payable from Abandoned Mined Lands

| | | | |
|---|--|---------------------|-------------------------|
| 1 | Reclamation Council Federal Trust Fund | 400,000 | |
| 2 | For Refunds: | | |
| 3 | Payable from Plugging and Restoration Fund | 25,000 | |
| 4 | Payable from Underground Resources | | |
| 5 | Conservation Enforcement Fund | <u>25,000</u> | |
| 6 | Total | <u>\$18,555,300</u> | \$18,542,900 |

7 Section 35. "AN ACT concerning appropriations", Public
 8 Act 97-0727, approved June 30, 2012, is amended by adding new
 9 Sections 15, 20, and 25 to Article 24 as follows:

10 (P.A. 97-0727, Art. 24, Sec. 15 new)

11 Sec. 15. The sum of \$300,000, or so much thereof as may
 12 be necessary, is appropriated from the Horse Racing Fund to
 13 the Illinois Racing Board for payments to organization
 14 licensees conducting standardbred racing pursuant to
 15 subsection (a-5) of Section 27 of the Illinois Horse Racing
 16 Act of 1975.

17 (P.A 97-0727, Art. 24, Sec. 20 new)

18 Sec. 20. The sum of \$17,600,000, or so much thereof as
 19 may be necessary, is appropriated from the State Gaming Fund
 20 to the Illinois Racing Board for deposit into the Horse
 21 Racing Equity Fund.

1 (P.A 97-0727, Art. 24, Sec. 25 new)

2 Sec. 25. The sum of \$17,600,000, or so much thereof as
3 may be necessary, is appropriated from the Horse Racing
4 Equity Fund to the Illinois Racing Board for distribution
5 pursuant to Section 54 of the Illinois Horse Racing Act of
6 1975.

7 Section 40. "AN ACT concerning appropriations", Public
8 Act 97-0727, approved June 30, 2012, is amended by changing
9 Section 5 of Article 27 as follows:

10 (P.A. 97-0727, Art. 27, Sec. 5)

11 Sec. 5. The following named amounts, or so much thereof
12 as may be necessary, respectively, for the objects and
13 purposes hereinafter named, are appropriated to meet the
14 ordinary and contingent expenses of the Department of
15 Revenue:

16 GOVERNMENT SERVICES

17 PAYABLE FROM GENERAL REVENUE FUND:

18 For Refund of certain taxes in lieu
19 of credit memoranda, where such
20 refunds are authorized by law6,000,000

21 PAYABLE FROM THE PERSONAL PROPERTY TAX REPLACEMENT FUND:

22 For a portion of the state's share of state's
23 attorneys' and assistant state's

1 attorneys' salaried, including
2 prior year costs14,300,000
3 For a portion of the state's share of county
4 public defenders' salaries pursuant
5 to 55 ILCS 5/3-40076,900,000
6 For the State's share of county
7 supervisors of assessments or
8 county assessors' salaries, as
9 provided by law3,050,000
10 For additional compensation for local
11 assessors, as provided by Sections 2.3
12 and 2.6 of the "Revenue Act of 1939", as
13 amended440,000
14 For additional compensation for local
15 assessors, as provided by Section 2.7
16 of the "Revenue Act of 1939", as
17 amended660,000
18 For additional compensation for county
19 treasurers, pursuant to Public Act
20 84-1432, as amended663,000
21 For the annual stipend for sheriffs as
22 provided in subsection (d) of Section
23 4-6300 and Section 4-8002 of the
24 counties code663,000
25 For the annual stipend to county

1 coroners pursuant to 55 ILCS 5/4-6002
 2 including prior year costs1,056,500
 3 For additional compensation for
 4 county auditors, pursuant to Public
 5 Act 95-0782, including prior
 6 year costs176,400
 7 Total \$33,908,900

PAYABLE FROM MOTOR FUEL TAX FUND

8
 9 For Reimbursement to International
 10 Fuel Tax Agreement Member States6,000,000
 11 For Refunds22,000,000
 12 Total \$28,000,000

PAYABLE FROM UNDERGROUND STORAGE TANK FUND

13
 14 For Refunds as provided for in Section
 15 13a.8 of the Motor Fuel Tax Act12,000

PAYABLE FROM STATE AND LOCAL SALES TAX REFORM FUND

16
 17 For allocation to Chicago for additional
 18 1.25% Use Tax pursuant to P.A. 86-092864,000,000

PAYABLE FROM THE MUNICIPAL TELECOMMUNICATIONS FUND

19
 20 For refunds associated with the
 21 Simplified Municipal Telecommunications Act12,000

PAYABLE FROM LOCAL GOVERNMENT DISTRIBUTIVE FUND

22
 23 For allocation to local governments
 24 for additional 1.25% Use Tax
 25 pursuant to P.A. 86-0928184,280,000

1 PAYABLE FROM LOCAL GOVERNMENT VIDEO GAMING
 2 DISTRIBUTIVE FUND
 3 For allocation to local governments
 4 of the net terminal income tax per
 5 the Video Gaming Act60,000,000

6 PAYABLE FROM R.T.A. OCCUPATION AND
 7 USE TAX REPLACEMENT FUND
 8 For allocation to RTA for 10% of the
 9 1.25% Use Tax pursuant to P.A. 86-092832,000,000

10 PAYABLE FROM SENIOR CITIZENS' REAL ESTATE
 11 TAX REVOLVING FUND
 12 For payments to counties as required
 13 by the Senior Citizens Real
 14 Estate Tax Deferral Act, including
 15 prior year costs9,200,000

16 PAYABLE FROM ILLINOIS TAX INCREMENT FUND
 17 For distribution to Local Tax
 18 Increment Finance Districts23,000,000

19 PAYABLE FROM RENTAL HOUSING SUPPORT PROGRAM FUND
 20 For administration of the Rental
 21 Housing Support Program1,100,000
 22 For rental assistance to the Rental
 23 Housing Support Program, administered
 24 by the Illinois Housing Development
 25 Authority25,000,000

1 Total \$26,100,000

2 PAYABLE FROM ILLINOIS AFFORDABLE HOUSING TRUST FUND

3 For administration of the Illinois

4 Affordable Housing Act4,000,000

5 PAYABLE FROM ILLINOIS GAMING LAW ENFORCEMENT FUND

6 For a Grant for Allocation to Local Law

7 Enforcement Agencies for joint state and

8 local efforts in Administration of the

9 Charitable Games, Pull Tabs and Jar

10 Games Act1,100,000

11 ARTICLE 4

12 Section 5. "AN ACT concerning appropriations", Public Act
13 97-0728, approved June 30, 2012, is amended by adding new
14 Sections 70, 75 and 80 to Article 2 as follows:

15 (P.A. 97-0728, Art. 2, Sec. 70 new)

16 Sec. 70. In addition to any other amounts appropriated
17 for such purposes, the following named amounts, or so much
18 thereof as may be necessary, are appropriated from the State
19 Board of Education Federal Department of Education Fund to
20 the Illinois State Board of Education for all costs
21 associated with related activities for the fiscal year
22 beginning July 1, 2012:

1 For the Early Learning Challenge35,000,000

2 (P.A. 97-0728, Art. 2, Sec. 75 new)

3 Sec. 75. The amount of \$600,000, or so much thereof as
4 may be necessary, is appropriated from the State Charter
5 School Commission Fund to the Illinois State Board of
6 Education for all costs associated with the State Charter
7 School Commission.

8 (P.A. 97-0728, Art. 2, Sec. 80 new)

9 Sec. 80. The sum of \$35,200,000, or so much thereof as
10 may be necessary, is appropriated from the State Gaming Fund
11 to the Illinois State Board of Education for a grant to the
12 Chicago Public School District 299 for the acquisition,
13 construction, rehabilitation, renovation and equipping of
14 educational facilities.

15 ARTICLE 5

16 Section 5. "AN ACT concerning appropriations", Public
17 Act 97-0729, approved June 30, 2012, is amended by changing
18 Sections 5 and 10 of Article 1; and adding new Section 15 to
19 Article 1 as follows:

20 (P.A. 97-0729, Art. 1, Sec. 5)

1 Sec. 5. The following named amounts, or so much thereof
 2 as may be necessary, respectively, for the objects and
 3 purposes hereinafter named, are appropriated to the Board of
 4 the Trustees of Chicago State University to meet ordinary and
 5 contingent expenses for the fiscal year ending June 30, 2013
 6 2012:

7 Payable from the Education Assistance Fund:

| | | |
|----|--|----------------|
| 8 | For Personal Services, including payment | |
| 9 | to the university for personal services | |
| 10 | costs incurred during the fiscal year | |
| 11 | and salaries accrued but unpaid to academic | |
| 12 | personnel for personal services rendered | |
| 13 | during the academic year <u>2012-2013</u> 2011-2012 ... | 35,177,200 |
| 14 | For Group Insurance | 1,024,000 |
| 15 | For Awards and Grants | <u>104,400</u> |
| 16 | Total | \$36,305,600 |

17 (P.A. 97-0729, Art. 1, Sec. 10)

18 Sec. 10. The sum of \$500,000, or so much thereof as may
 19 be necessary, is appropriated from the Education Assistance
 20 Fund to the Board of Trustees of Chicago State University for
 21 all costs associated with ~~as a grant to~~ the Financial
 22 Assistance Outreach Center.

23 (P.A. 97-0729, Art. 1, Sec. 15 new)

| | | | |
|----|--|------------------|---|
| 1 | For Commodities | 465,100 | |
| 2 | For Printing | 474,000 | |
| 3 | For Equipment | 47,400 | |
| 4 | For Telecommunications | 4,974,900 | |
| 5 | For Attorney General Representation | | |
| 6 | on Child Welfare Litigation Issues | 474,000 | |
| 7 | For EDP | 2,071,400 | |
| 8 | For Operation of Auto | 474,000 | |
| 9 | For Refunds | 5,500 | |
| 10 | For Targeted Case Management | <u>9,907,700</u> | |
| 11 | Total | | <u>\$278,023,700</u> \$253,056,200 |

12 The following named amounts, or so much thereof as may be
13 necessary, respectively, for the objects and purposes
14 hereinafter named, are appropriated to the Department of
15 Children and Family Services:

16 CENTRAL ADMINISTRATION

17 PAYABLE FROM THE GENERAL REVENUE FUND

18 For Department Scholarship Program1,000,700

19 PAYABLE FROM DCFS SPECIAL PURPOSES TRUST FUND

20 For Expenditures of Private Funds

21 for Child Welfare Improvements689,100

22 Section 10. "AN ACT concerning appropriations", Public
23 Act 97-0730, approved June 30, 2012, is amended by changing

1 Section 10 of Article 5 as follows:

2 (P.A. 97-0730, Art. 5, Sec. 10)

3 Sec. 10. The sum of \$500,000 ~~\$187,700~~, or so much
4 thereof as may be necessary, is appropriated from the
5 Guardianship and Advocacy Fund to the Guardianship and
6 Advocacy Commission for services pursuant to Section 5 of the
7 Guardianship and Advocacy Act.

8 Section 15. "AN ACT concerning appropriations", Public
9 Act 97-0730, approved June 30, 2012, is amended by adding new
10 Section 15 to Article 8 as follows:

11 (P.A. 97-0730, Art. 8, Sec. 15 new)

12 Sec. 15. The sum of \$160,000 or so much thereof as may
13 be necessary, is appropriated from the Human Rights
14 Commission Special Projects Trust Fund to the Human Rights
15 Commission for expenses associated with the Illinois Torture
16 Inquiry and Relief Commission.

17 (P.A. 97-0730, Art. 9, Sec. 80, repealed)

18 (P.A. 97-0730, Art. 9, Sec. 85, repealed)

19 (P.A. 97-0730, Art. 9, Sec. 90, repealed)

20 (P.A. 97-0730, Art. 9, Sec. 95, repealed)

21 (P.A. 97-0730, Art. 9, Sec. 100, repealed)

1 (P.A. 97-0730, Art. 9, Sec. 105, repealed)

2 (P.A. 97-0730, Art. 9, Sec. 110, repealed)

3 (P.A. 97-0730, Art. 9, Sec. 115, repealed)

4 Section 20. "AN ACT concerning appropriations", Public
5 Act 97-0730, approved June 30, 2012, is amended by repealing
6 Sections 80, 85, 90, 95, 100, 105, 110, and 115 of Article 9;
7 by changing Section 130 of Article 9; and by adding new
8 Section 76 to Article 9 as follows:

9 (P.A. 97-0730, Art. 9, Sec. 76 new)

10 Sec. 76. The sum of \$269,201,400, or so much thereof as
11 may be necessary, is appropriated from the General Revenue
12 Fund to the Department of Human Services for costs associated
13 with the operation of State Operated Developmental Centers or
14 the costs associated with services for the transition of
15 State Operated Developmental Center residents to alternative
16 community settings.

17 (P.A. 97-0730, Art. 9, Sec. 130)

18 Sec. 130. The sum of \$34,450,000, or so much thereof as
19 may be necessary, is appropriated from the Health and Human
20 Services Medicaid Trust Fund to the Department of Human
21 Services for awards and grants to developmental disabilities
22 and/or mental health programs.

1 ARTICLE 7

2 Section 5. "AN ACT concerning appropriations", Public
3 Act 97-0731, approved June 30, 2012, is amended by adding new
4 Article 4.1 as follows:

5 (P.A. 97-0731, Art. 4.1 new)

6 ARTICLE 4.1

7 Sec. 5. The amount of \$100,000, or so much thereof as
8 may be necessary, is appropriated from the Sex Offender
9 Management Board Fund to the Sex Offender Management Board
10 for the purposes authorized by the Sex Offender Management
11 Board Act including, but not limited to, sex offender
12 evaluation, treatment, and monitoring programs and grants.
13 Funding received from private sources is to be expended in
14 accordance with the terms and conditions placed upon the
15 funding.

16 Section 10. "AN ACT concerning appropriations", Public
17 Act 97-0731, approved June 30, 2012, is amended by changing
18 Sections 25 and 30 of Article 13 as follows:

19 (P.A. 97-0731, Art. 13, Sec. 25)

20 Sec. 25. The sum of \$8,456,400, or so much thereof as

1 may be necessary, is appropriated to the Metropolitan Pier
2 and Exposition Authority from the Chicago Travel Industry and
3 Promotion Fund for a grant ~~Fiscal Year 2013 to be transferred~~
4 ~~in its entirety~~ to the Chicago Convention and Tourism Bureau.

5 (P.A. 97-0731, Art. 13, Sec. 30)

6 Sec. 30. The sum of \$2,529,000, or so much thereof as
7 may be necessary, is appropriated to the Metropolitan Pier
8 and Exposition Authority from the International Tourism Fund
9 for a grant ~~Fiscal Year 2013 to be transferred in its~~
10 ~~entirety~~ to the Chicago Convention and Tourism Bureau.

11 Section 15. "AN ACT concerning appropriations", Public
12 Act 97-0731, approved June 30, 2012, is amended by changing
13 Section 10 of Article 15 as follows:

14 (P.A. 97-0731, Art. 15, Sec. 10)

15 Sec. 10. The amount of \$200,000, or so much thereof as
16 may be necessary, is appropriated from the Prisoner Review
17 Board Vehicle and Equipment Fund to the Prisoner Review Board
18 for all ordinary and contingent expenses of the Board, but
19 not including personal services ~~costs associated with the~~
20 ~~purchase and operation of vehicles and equipment.~~

21 Section 20. "AN ACT concerning appropriations", Public

1 Act 97-0731, approved June 30, 2012, is amended by changing
2 Section 85 of Article 19 as follows:

3 (P.A. 97-0731, Art. 19, Sec. 85)

4 Sec. 85. The following named amounts, or so much thereof
5 as may be necessary, respectively, are appropriated to the
6 Department of State Police for the following purposes:

7 DIVISION OF FORENSIC SERVICES AND IDENTIFICATION

8 Payable from the General Revenue Fund:

| | | |
|----|---|------------------|
| 9 | For Personal Services | 41,534,300 |
| 10 | For State Contributions to | |
| 11 | Social Security | 2,975,400 |
| 12 | For Contractual Services | 3,999,600 |
| 13 | For Travel | 20,300 |
| 14 | For Commodities | 993,100 |
| 15 | For Printing | 63,900 |
| 16 | For Equipment | 889,700 |
| 17 | For Telecommunications Services | 454,400 |
| 18 | For Operation of Auto Equipment | 74,800 |
| 19 | For Administration of a Statewide Sexual | |
| 20 | Assault Evidence Collection Program | 60,000 |
| 21 | For Operational Expenses Related to the | |
| 22 | Combined DNA Index System | <u>2,324,100</u> |
| 23 | Total | \$53,389,600 |

24 For Administration and Operation

1 of State Crime Laboratories:
 2 Payable from State Crime Laboratory Fund1,000,000
 3 Payable from the State Police DUI Fund:
 4 For Administration and Operation
 5 of State Crime Laboratory DUI Fund150,000
 6 Payable from State Offender DNA
 7 Identification System Fund3,423,500

8 Section 25. "AN ACT concerning appropriations", Public
 9 Act 97-0731, approved June 30, 2012, is amended by changing
 10 Section 240 of Article 21 as follows:

11 (P.A. 97-0731, Art. 21, Sec. 240)
 12 Sec. 240. The sum of \$532,400, or so much thereof as may
 13 be necessary, is appropriated from the Downstate Public
 14 Transportation Fund to the Department of Transportation for
 15 audit adjustments in accordance with Section 2-15 ~~15.1~~ of the
 16 "Downstate Public Transportation Act", as amended, including
 17 costs in prior years.

18 Section 99. Effective date. This Act takes effect upon
 19 becoming law."