

SB2532



104TH GENERAL ASSEMBLY

State of Illinois

2025 and 2026

SB2532

Introduced 2/25/2025, by Sen. Elgie R. Sims, Jr.

SYNOPSIS AS INTRODUCED:

Makes appropriations for the ordinary and contingent expenses of the Department of Natural Resources for the fiscal year beginning July 1, 2025, as follows:

General Funds	\$104,161,333
Other State Funds	\$409,606,767
Federal Funds	<u>\$128,060,500</u>
Total	\$641,828,600

OMB104 00016 DPL 10016 b

A BILL FOR

2 Be it enacted by the People of the State of Illinois,
3 represented in the General Assembly:

4 ARTICLE 1

5 Section 5. The following named sums, or so much thereof as
6 may be necessary, respectively, for the objects and purposes
7 hereinafter named, are appropriated to meet the ordinary and
8 contingent expenses of the Department of Natural Resources:

GENERAL OFFICE

10 Payable from the General Revenue Fund:

11	For ordinary and contingent expenses, including	
12	payment of revolving fund bills	6,350,000
13	For expenses of the General Office.....	12,460,000
14	For grants and expenses associated with the	
15	Youth and Young Adult Conservation and	
16	Education Pilot Program.....	2,500,000

17 Payable from the State Boating Act Fund:

18 For Contractual Services 53,000

19 Payable from the State Parks Fund:

20 For Contractual Services 53,000

21 Payable from the Wildlife and Fish Fund:

22 For Personal Services 159,000

23 For State Contributions to State

1	Employees' Retirement System	74,000
2	For State Contributions to	
3	Social Security	11,500
4	For Group Insurance	66,400
5	For Contractual Services	618,800
6	For Travel	5,000
7	For Equipment	1,100
8	Payable from the Underground Resources	
9	Conservation Enforcement Fund:	
10	For Ordinary and Contingent Expenses.....	270,000
11	Payable from the Natural Areas Acquisition Fund:	
12	For Ordinary and Contingent Expenses.....	35,000
13	Payable from Park and Conservation Fund:	
14	For Contractual Services.....	405,000
15	For expenses of the Park and	
16	Conservation Program.....	2,200,000
17	Payable from the Abandoned Mined Lands Reclamation Council	
18	Federal Trust Fund:	
19	For ordinary and contingent expenses for	
20	the support of the Abandoned Mined Lands	
21	program.....	<u>511,700</u>
22	Total	\$25,773,500

23 Section 10. The sum of \$2,412,200, or so much therefore as
24 may be necessary, is appropriated from the DNR Special
25 Projects Fund to the Department of Natural Resources for

1 expenses of grant, inter-agency agreement or donation-funded
2 special projects for various costs including, but not limited
3 to, education, habitat protection and preservation,
4 maintenance and, improvements on department lands and
5 facilities.

6 Section 15. The sum of \$50,000, or therefore as may be
7 necessary, is appropriated from the DNR Special Projects Fund
8 to the Department of Natural Resources for all ordinary and
9 contingent expenses related, but not limited to, the H.O.P.E.
10 Program.

11 Section 20. The sum of \$1,000,000, or therefore as may be
12 necessary, is appropriated from the DNR Special Projects Fund
13 to the Department of Natural Resources for all ordinary and
14 contingent expenses related, but not limited to, the
15 department's research, protection, and education initiatives.

16 Section 25. 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 REALTY AND CAPITAL PLANNING
22 Payable from the General Revenue Fund:

1 For expenses of the Office of Realty
2 and Capital Planning 4,775,000
3 Payable from the State Boating Act Fund:
4 For expenses of the Heavy Equipment
5 Dredging Crew..... 833,700
6 For expenses of the Office of Realty and
7 Capital Planning..... 275,000
8 Payable from the State Parks Fund:
9 For Commodities 6,500
10 For Equipment..... 20,000
11 For expenses of the Office of Realty and
12 Capital Planning..... 150,000
13 Payable from the Wildlife and Fish Fund:
14 For Equipment..... 10,000
15 For expenses of the Heavy Equipment
16 Dredging Crew..... 215,000
17 For expenses of the Office of Realty and
18 Capital Planning..... 215,000
19 Payable from the Natural Areas Acquisition Fund:
20 For expenses of Natural Areas Execution..... 207,800
21 Payable from Open Space Lands Acquisition
22 and Development Fund:
23 For expenses of the OSLAD Program: 1,447,800
24 Payable from the Partners for
25 Conservation Fund:
26 For expenses of the Partners for Conservation

1	Program.....	1,100,000
2	Payable from the Historic Property Administrative Fund	
3	For administrative purposes associated	
4	with the Historic Tax Credit Program	630,000
5	Payable from the DNR Federal Projects Fund:	
6	For federal projects,	
7	including but not limited to	
8	FEMA natural disaster projects and	
9	federally declared disaster response	
10	and repair.....	200,000
11	Payable from the Illinois Wildlife	
12	Preservation Fund:	
13	For operation of Consultation Program.....	1,073,100
14	For expenses related to implementation of EcoCAT.....	600,000
15	Payable from Park and Conservation Fund:	
16	For the Office of Realty and	
17	Capital Planning.....	5,306,000
18	For expenses of the Bikeways Program	<u>556,300</u>
19	Total	\$17,671,200

20 Section 30. The sum of \$1,189,200, or so much thereof as
21 may be necessary, is appropriated from the Illinois Historic
22 Sites Fund to the Department of Natural Resources for the
23 costs associated with the preservation services program,
24 including operational expenses, maintenance, repairs,
25 permanent improvements, and special events.

Section 35. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the Illinois Historic Sites Fund to the Department of Natural Resources for awards and grants associated with the preservation services program.

Section 40. The sum of \$640,000, or so much thereof as may be necessary, is appropriated from the Park and Conservation Fund to the Department of Natural Resources for the costs associated with the preservation services program, including operational expenses, maintenance, repairs, permanent improvements, and special events.

Section 45. The sum of \$582,800, or so much thereof as may be necessary, is appropriated from the Tourism Promotion Fund to the Department of Natural Resources for the costs associated with the preservation services program, including operational expenses, maintenance, repairs, permanent improvements, and special events.

Section 50. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

1 Payable from the General Revenue Fund:

2 For expenses of the Office of

3 Strategic Services.....1,111,000

4 Payable from State Boating Act Fund:

5 For Contractual Services147,000

6 For Contractual Services for Postage

7 Expenses for DNR Headquarters290,700

8 For Commodities.....115,000

9 For Printing.....125,000

10 For Operation of Auto Equipment.....6,000

11 For expenses associated with

12 Watercraft Titling.....2,011,400

13 For Refunds.....10,000

14 Payable from the State Parks Fund:

15 For the implementation of the

16 Camping/Lodging Reservation System1,000,000

17 For Public Events and Promotions.....15,000

18 For operation and maintenance of

19 new sites and facilities, including Sparta25,000

20 Payable from the Wildlife and Fish Fund:

21 For Personal Services.....1,621,100

22 For State Contributions to State

23 Employees' Retirement System753,600

24 For State Contributions to

25 Social Security.....124,100

26 For Group Insurance600,700

1	For Contractual Services	750,000
2	For Contractual Services for	
3	Postage Expenses for DNR Headquarters	35,700
4	For Travel.....	20,000
5	For Commodities.....	150,000
6	For Printing.....	220,000
7	For Equipment.....	61,400
8	For Operation of Auto Equipment.....	30,000
9	For expenses incurred for the	
10	implementation, education and	
11	maintenance of the	
12	Point of Sale System,	
13	including prior years' costs	6,000,000
14	For Educational Publications Services and	
15	Expenses	20,400
16	For expenses associated with the State Fair.....	85,000
17	For Refunds.....	450,000
18	Payable from Park and Conservation Fund:	
19	For Ordinary and Contingent Expenses.....	3,037,000
20	For expenses associated with the State Fair.....	<u>150,000</u>
21	Total	\$18,965,100

22 Section 55. The following named sums, or so much thereof
23 as may be necessary, respectively, for the objects and
24 purposes hereinafter named, are appropriated to meet the
25 ordinary and contingent expenses of the Department of Natural

Resources:

SPARTA WORLD SHOOTING AND RECREATION COMPLEX

Payable from the State Parks Fund:

For the ordinary and contingent

expenses of the World Shooting and

Recreational Complex..... 1,650,000

For the ordinary and contingent

expenses of the World Shooting

and Recreational Complex, of which

no expenditures shall be authorized

no expenditures shall be authorized

from the appropriation until revenues

from sponsorships or donations suffi-

to offset such expenditures have been

collected and deposited into the

State Parks Fund

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For more information, contact the Office of the Vice President for Research at 319-335-1111 or research@uiowa.edu.

$$G_0 + 1 = \frac{G_0}{2} + \frac{1}{2} + \frac{1}{2} G_0^2 = \frac{1}{2} + \frac{1}{2} G_0^2$$

Recreational Complex 1,650,000

Total \$3,475,000

Total \$3,475,000

Section 60. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural

1 Resources:

OFFICE OF GRANT MANAGEMENT AND ASSISTANCE

3 Payable from the General Revenue Fund:

4 For expenses of the Office of Grant

5 Management and Assistance 1,930,000

6 Payable from the State Boating Act Fund:

7 For expenses of the Office of Grant

8 Management and Assistance 140,000

9 Payable from Wildlife and Fish Fund:

10 For expenses of the Office of Grant

11 Management and Assistance 830,700

12 Payable from Open Space Lands Acquisition

13 and Development Fund:

14 For expenses of the Office of Grant

15 Management and Assistance 428,700

16 Payable from DNR Federal Projects Fund:

17 For expenses of the Office of Grant

18 Management and Assistance 80,000

19 Total

\$3,409,400

20 Section 65. The sum of \$154,600, or so much thereof as may
21 be necessary, is appropriated from the General Revenue Fund to
22 the Department Natural Resources for a grant to the Illinois
23 Lyme Association for ordinary and contingent expenses
24 associated with Tick Research, Education, and Evaluation.

Section 70. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF RESOURCE CONSERVATION

Payable from Wildlife and Fish Fund:

For Personal Services	13,126,700
For State Contributions to State	
Employees' Retirement System	6,102,100
For State Contributions to	
Social Security.....	1,044,200
For Group Insurance.....	3,938,100
For Contractual Services.....	2,300,000
For Travel.....	75,000
For Commodities.....	1,023,000
For Printing.....	150,000
For Equipment.....	200,000
For Telecommunication Services.....	230,000
For Operation of Auto Equipment.....	365,000
For Ordinary and Contingent Expenses	
of The Chronic Wasting Disease Program	
and other wildlife containment programs,	
the surveillance and control of feral	
livestock populations, and managing large	
carnivore occurrences.....	1,800,000

1 For an Urban Fishing Program in
2 conjunction with the Chicago Park
3 District to provide fishing and resource
4 management at the park district lagoons 342,800
5 For workshops, training and other
6 activities to improve the administration
7 of fish and wildlife federal aid
8 programs from federal aid administrative
9 grants received for such purposes 10,000
10 For fishery conservation and restoration
11 authorized by the Dingell-Johnson
12 Sport Fish Restoration Act 7,596,200
13 For wildlife restoration authorized
14 by the Pittman-Robertson Wildlife
15 Restoration Act 18,394,100
16 Payable from Salmon Fund:
17 For Personal Services 159,800
18 For State Contributions to State
19 Employees' Retirement System 74,300
20 For State Contributions to
21 Social Security 12,300
22 For Group Insurance 55,600
23 Payable from the Healthy Forest, Wetlands, and Prairies Grant
24 Fund:
25 For the Healthy Forest, Wetlands, and Prairies Grant
26 Program 500,000

1 Payable from the Illinois Fisheries Management Fund:

2 For operational expenses related to the

3 Division of Fisheries 1,400,000

4 Payable from Natural Areas Acquisition Fund:

5 For Personal Services..... 3,104,400

6 For State Contributions to State

7 Employees' Retirement System 1,443,200

8 For State Contributions to

9 Social Security..... 237,500

10 For Group Insurance 943,600

11 For Contractual Services..... 190,700

12 For Travel..... 25,000

13 For Commodities..... 43,800

14 For Equipment..... 86,300

15 For Telecommunication Services..... 38,100

16 For Operation of Auto Equipment..... 75,000

17 For expenses of the Natural Areas

18 Stewardship Program..... 3,708,200

19 For Expenses Related to the Endangered

20 Species Protection Board 0

21 For Administration of the Illinois

22 Natural Areas Preservation Act 3,441,200

23 Payable from Partners for Conservation Fund:

24 For ordinary and contingent expenses

25 of operating the Partners for

26 Conservation Program..... 2,475,500

1 Payable from the Natural Resources
2 Restoration Trust Fund:
3 For Natural Resources Trustee Program..... 2,900,000
4 Payable from the DNR Federal Projects Fund:
5 For expenses of federal projects,
6 including but not limited to those
7 related to federally funded wildlife
8 and natural areas management, emergencies,
9 or recreational grant lease programs 1,607,000
10 Payable from Illinois Forestry Development Fund:
11 For ordinary and contingent expenses
12 of the Urban Forestry Program 4,461,400
13 For payment of timber buyers' bond forfeitures..... 141,800
14 For payment of the expenses of
15 the Illinois Forestry Development Council 118,500
16 Payable from the State Migratory
17 Waterfowl Stamp Fund:
18 For Stamp Fund Operations..... 125,000
19 Payable from the DNR Federal Projects Fund:
20 For expenses of federal projects, including
21 but not limited to the continued staffing,
22 development, and support of aquatic
23 nuisance species management plans,
24 fulfilling those management plans and
25 agreements, monitoring and removal of
26 aquatic nuisance species (ANS), including

the detection, management and control, and response actions necessary for Asian carp and other ANS and related subgrantee payments for such purposes, including prior years' costs 43,500,000

Total	\$127,565,400
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Section 75. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the Wildlife and Fish Fund to the Department of Natural Resources for the non-federal cost share of a Conservation Reserve Enhancement Program to establish long-term contracts and permanent conservation easements in the Illinois River Basin; to fund cost share assistance to landowners to encourage approved conservation practices in environmentally sensitive and highly erodible areas of the Illinois River Basin; and to fund the monitoring of long-term improvements of these conservation practices as required in the Memorandum of Agreement between the State of Illinois and the United States Department of Agriculture.

Section 80. The sum of \$650,000, or so much thereof may be necessary, is appropriated to the Department of Natural Resources from the Partners for Conservation Fund for expenses associated with Partners for Conservation Program to Implement Ecosystem-Based Management for Illinois' Natural Resources.

1 Section 85. The sum of \$25,000, or so much thereof as may
2 be necessary, is appropriated from the Roadside Monarch
3 Habitat Fund to the Department of Natural Resources for
4 ordinary and contingent expenses related to the development,
5 enhancement and restoration of Monarch butterfly and other
6 pollinator habitats.

7 Section 90. The sum of \$4,500,000, or so much thereof as
8 may be necessary, is appropriated from the Wildlife and Fish
9 Fund to the Department of Natural Resources for expenses of
10 subgrantee payments.

11 Section 95. The sum of \$8,000,000, or so much thereof as
12 may be necessary, independently or in cooperation with the
13 Federal Government or any agency thereof, any municipal
14 corporation, or political subdivision of the State, or with
15 any public or private corporation, organization, or
16 individual, is appropriated to the Department of Natural
17 Resources from the Federal Title IV Fire Protection Assistance
18 Fund for refunds and for Rural Community Fire Protection
19 Programs.

20 Section 100. The sum of \$275,000, or so much thereof as may
21 be necessary, is appropriated from the Wildlife and Fish Fund
22 to the Department of Natural Resources for ordinary and
23 contingent expenses of Resource Conservation.

1 Section 105. The sum of \$1,372,900, or so much thereof as
2 may be necessary, is appropriated from the Wildlife and Fish
3 Fund to the Department of Natural Resources for expenses of
4 the Wildlife and Habitat Conservation.

OFFICE OF COASTAL MANAGEMENT

17 Section 115. The sum of \$5,500,000, or so much thereof may
18 be necessary, is appropriated to the Department of Natural
19 Resources from the DNR Federal Projects Fund for expenses
20 related to the Coastal Management Program.

21 Section 120. The sum of \$2,000,000, or so much thereof as
22 may be necessary, is appropriated to the Department of Natural

1 Resources from the DNR Federal Projects Fund for expenses
2 related to the Great Lakes Initiative.

3 Section 125. The following named sums, or so much thereof
4 as may be necessary, respectively, for the objects and
5 purposes hereinafter named, are appropriated to meet the
6 ordinary and contingent expenses of the Department of Natural
7 Resources:

OFFICE OF LAW ENFORCEMENT

Payable from the General Revenue Fund:

10 For expenses of the Office of Law

11 Enforcement..... 18,000,000

12 Payable from State Boating Act Fund:

13 For Personal Services..... 1,523,900

14 For State Contributions to State

15 Employees' Retirement System 708,400

16 For State Contributions to

17 Social Security..... 75,000

18 For Group Insurance.....

19 For Contractual Services..... 717,300

20 For Travel..... 96,500

21 For Commodities..... 307,400

22 For Equipment..... 1,347,500

23 For Expenses of DUI/OUI Equipment..... 20,000

24 For Telecommunication Services..... 615,000

25 For Operation of Auto Equipment..... 590,000

1 For Operational Expenses of the Snowmobile
2 Program..... 35,000
3 Payable from State Parks Fund:
4 For Personal Services..... 1,280,000
5 For State Contributions to State
6 Employees' Retirement System..... 595,100
7 For State Contributions to
8 Social Security..... 80,000
9 For Group Insurance..... 384,800
10 For Equipment..... 934,000
11 Payable from Wildlife and Fish Fund:
12 For Personal Services..... 8,041,700
13 For State Contributions to State
14 Employees' Retirement System..... 3,738,700
15 For State Contributions to
16 Social Security..... 516,200
17 For Group Insurance..... 1,811,400
18 For Contractual Services..... 1,045,800
19 For Travel..... 91,500
20 For Commodities..... 231,000
21 For Printing..... 57,000
22 For Equipment..... 1,573,200
23 For Telecommunication Services..... 790,700
24 For Operation of Auto Equipment..... 370,000
25 Payable from Conservation Police Operations
26 Assistance Fund:

1 For expenses associated with the
2 Conservation Police Officers 3,283,500
3 Payable from the Drug Traffic
4 Prevention Fund:
5 For use in enforcing laws regulating
6 controlled substances and cannabis
7 on Department of Natural Resources
8 regulated lands and waterways to the
9 extent funds are received by the
10 Department 25,000
11 Total \$49,342,400

12 Section 130. The sum of \$20,000, or so much thereof as may
13 be necessary, is appropriated from the State Boating Act Fund
14 to the Department of Natural Resources for expenses of Alcohol
15 Enforcement.

16 Section 135. 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 LAND MANAGEMENT AND EDUCATION

22 Payable from the General Revenue Fund:

23 For expenses of the Office of Land

24 Management and Education 27,300,000

1	For ordinary and contingent expenses of	
2	State Parks and Historic Sites	4,885,000
3	Payable from State Boating Act Fund:	
4	For Personal Services.....	1,491,600
5	For State Contributions to State	
6	Employees' Retirement System.....	693,400
7	For State Contributions to	
8	Social Security.....	114,200
9	For Group Insurance.....	566,900
10	For Contractual Services.....	714,000
11	For Commodities.....	175,000
12	For Snowmobile Programs.....	57,000
13	Payable from State Parks Fund:	
14	For Personal Services.....	1,357,300
15	For State Contributions to State	
16	Employees' Retirement System.....	631,000
17	For State Contributions to	
18	Social Security.....	103,900
19	For Group Insurance.....	630,400
20	For Contractual Services.....	3,121,200
21	For Travel.....	38,000
22	For Commodities.....	610,000
23	For Equipment.....	300,000
24	For Telecommunication Services.....	345,000
25	For Operation of Auto Equipment.....	530,000
26	For expenses related to the	

1	Illinois-Michigan Canal.....	120,000
2	For operations and maintenance from	
3	revenues derived from the sale of	
4	surplus crops and timber harvest	2,010,000
5	For Refunds.....	30,000
6	Payable from the Wildlife and Fish Fund:	
7	For Personal Services.....	3,422,200
8	For State Contributions to State	
9	Employees' Retirement System	1,590,900
10	For State Contributions to	
11	Social Security.....	261,800
12	For Group Insurance.....	1,658,900
13	For Contractual Services.....	1,866,600
14	For Travel.....	6,000
15	For Commodities.....	625,000
16	For Equipment.....	400,000
17	For Telecommunication Services.....	35,000
18	For Operation of Auto Equipment.....	265,000
19	For Union County and Horseshoe	
20	Lake Conservation Areas,	
21	Farming and Wildlife operations	615,000
22	For operations and maintenance from	
23	revenues derived from the sale of	
24	surplus crops and timber harvest	2,205,000
25	Payable from Wildlife Prairie Park Fund:	
26	Grant to Wildlife Prairie Park for the	

1	Park's Operations and Improvements	25,000
2	Payable from Illinois and Michigan Canal Fund:	
3	For expenses related to the	
4	Illinois-Michigan Canal.....	15,000
5	Payable from Park and Conservation Fund:	
6	For expenses of the Park and Conservation	
7	Program.....	20,462,760
8	For expenses of the Bikeways program.....	1,719,400
9	For the expenses related to FEMA	
10	Grants to the extent that such funds	
11	are available to the Department	500,000
12	For expenses of the Park and Conservation	
13	Program.....	9,500,000
14	Payable from the Adeline Jay Geo-Karis	
15	Illinois Beach Marina Fund:	
16	For operating expenses of the	
17	North Point Marina at Winthrop Harbor	25,000
18	For Refunds.....	<u>5,000</u>
19	Total	\$91,027,460

20 Section 140. The sum of \$2,247,500, or so much thereof as
21 may be necessary, is appropriated from the Wildlife and Fish
22 Fund to the Department of Natural Resources for expenses of
23 Wildlife and Habitat Conservation at State Parks and Historic
24 Sites.

Section 145. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF HISTORIC SITES

Payable from the General Revenue Fund:

For expenses of the Office of Historic

Sites 730,000

Payable from the State Parks Fund:

For expenses of the Office of Historic

Sites 2,000,000

Payable from the Illinois Historic Sites Fund:

For expenses of the Office of Historic

Sites including prior year costs 3,500,000

Payable from the Tourism Promotion Fund:

For expenses of the Office of Historic

Sites 8,750,000

Payable from the Park and Conservation Fund:

For expenses of the Office of Historic

Sites 3,366,000

Total \$18,346,000

Section 150. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the

1 ordinary and contingent expenses of the Department of Natural
2 Resources:

3 OFFICE OF MINES AND MINERALS

4 Payable from the General Revenue Fund:

5 For expenses of the Office of
6 Mines and Minerals 1,885,000

7 Payable from the Explosives Regulatory Fund:

8 For expenses associated with Explosive
9 Regulation 293,800

10 Payable from the Aggregate Operations

11 Regulatory Fund:

12 For expenses associated with Aggregate
13 Mining Regulation 366,300

14 Payable from the Coal Mining Regulatory Fund:

15 For the purpose of coordinating
16 training and education programs
17 for miners and laboratory analysis
18 and testing of coal samples and mine
19 atmospheres 117,300

20 For expenses associated with Surface
21 Coal Mining Regulation 271,400

22 For operation of the Mining Safety Program 30,600

23 Payable from the Federal Surface Mining Control
24 and Reclamation Fund:

25 For Personal Services 2,288,800
26 For State Contributions to State

1	Employees' Retirement System.....	1,064,000
2	For State Contributions to	
3	Social Security	175,100
4	For Group Insurance	796,300
5	For Contractual Services	500,000
6	For expenses associated with litigation	
7	of Mining Regulatory actions	0
8	For Travel.....	25,000
9	For Commodities.....	5,000
10	For Printing.....	1,000
11	For Equipment.....	305,000
12	For Electronic Data Processing.....	50,000
13	For Telecommunication Services.....	40,000
14	For Operation of Auto Equipment.....	45,000
15	For the purpose of coordinating	
16	training and education programs for	
17	miners and laboratory analysis and	
18	testing of coal samples and mine	
19	atmospheres.....	360,800
20	For Small Operators' Assistance Program.....	0
21	Payable from the Land Reclamation Fund:	
22	For the purpose of reclaiming surface	
23	mined lands, with respect to which	
24	a bond has been forfeited	1,500,000
25	Payable from Coal Technology Development Assistance Fund:	
26	For expenses of Coal Mining Regulation.....	4,317,300

1	For expenses of Coal Mining Safety.....	4,093,000
2	Payable from the Abandoned Mined Lands	
3	Reclamation Council Federal Trust Fund:	
4	For Personal Services	5,303,500
5	For State Contributions to State	
6	Employees' Retirement System	2,465,400
7	For State Contributions to	
8	Social Security	405,800
9	For Group Insurance	1,200,000
10	For Contractual Services	1,000,000
11	For Travel.....	100,000
12	For Commodities.....	45,000
13	For Printing.....	1,000
14	For Equipment.....	520,000
15	For Electronic Data Processing.....	150,000
16	For Telecommunication Services.....	45,000
17	For Operation of Auto Equipment.....	150,000
18	For operational expenses related to the	
19	Hard Rock Grant Program	132,300
20	For expenses of Hard Rock Projects	117,800
21	For expenses associated with	
22	Environmental Mitigation Projects,	
23	Studies, Research, and Administrative	
24	Support.....	<u>2,000,000</u>
25	Total	\$32,166,500

1 Section 155. The sum of \$1,160,000, or so much thereof as
2 may be necessary, is appropriated from the Federal Surface
3 Mining Control and Reclamation Fund to the Department of
4 Natural Resources for ordinary and contingent expenses for the
5 support of the Land Reclamation program.

6 Section 160. The following named sums, or so much thereof
7 as may be necessary, respectively, for the objects and
8 purposes hereinafter named, are appropriated to meet the
9 ordinary and contingent expenses of the Department of Natural
10 Resources:

11 OFFICE OF OIL AND GAS RESOURCE MANAGEMENT
12 Payable from the General Revenue Fund:
13 For expenses of the Office of Oil and
14 Gas Resource Management 2,375,000
15 Payable from the Mines and Minerals Underground
16 Injection Control Fund:
17 For Expenses of Oil and Gas Regulation..... 1,235,000
18 Payable from Plugging and Restoration Fund:
19 For Personal Services..... 1,500,000
20 For State Contributions to State
21 Employees' Retirement System 697,300
22 For State Contributions to
23 Social Security..... 86,400
24 For Group Insurance..... 529,500
25 For Contractual Services 32,100

1	For Travel.....	2,000
2	For Commodities.....	2,500
3	For Equipment.....	318,000
4	For Electronic Data Processing.....	6,000
5	For Telecommunication Services.....	10,200
6	For Operation of Auto Equipment.....	235,000
7	For Plugging & Restoration Projects,	
8	including prior years' costs	2,000,000
9	For Refunds.....	20,000
10	For expenses associated with the Methane	
11	Emissions Reduction Program authorized by	
12	Section 60113 of the Inflation Reduction	
13	Act (IRA) of 2022	4,200,000
14	For expenses associated with the Orphaned Well	
15	Plugging Program authorized by	
16	Section 40601 of the Infrastructure	
17	Investment and Jobs Act (IIJA) of 2021.....	2,000,000
18	Payable from the Oil and Gas Resource	
19	Management Fund:	
20	For expenses associated with the operations	
21	Of the Office of Oil and Gas.....	500,000
22	Payable from Underground Resources	
23	Conservation Enforcement Fund:	
24	For Personal Services.....	920,000
25	For State Contributions to State	
26	Employees' Retirement System	427,700

1	For State Contributions to	
2	Social Security.....	75,500
3	For Group Insurance.....	295,800
4	For Contractual Services.....	252,000
5	For Travel.....	15,000
6	For Commodities.....	10,000
7	For Printing.....	1,000
8	For Equipment.....	107,500
9	For Electronic Data Processing.....	475,000
10	For Telecommunication Services.....	35,000
11	For Operation of Auto Equipment.....	85,000
12	For Interest Penalty Escrow.....	0
13	For Refunds.....	<u>375,000</u>
14	Total	\$18,823,500

15 Section 165. The sum of \$1,000,000, or so much thereof as
16 may be necessary, is appropriated from the Oil and Gas
17 Resource Management Fund to the Department of Natural
18 Resources for all costs associated with the Safety and Aid for
19 the Environment in Carbon Capture and Sequestration Act (SAFE
20 CCS Act).

21 Section 170. The following named sums, or so much thereof
22 as may be necessary, for the objects and purposes hereinafter
23 named, are appropriated to meet the ordinary and contingent
24 expenses of the Department of Natural Resources:

OFFICE OF WATER RESOURCES

Payable from the General Revenue Fund:

For equipment: 640,000

For Community Water Infrastructure Planning..... 1,235,000

For non-federal cost sharing

participation with the U.S. Army Corps

of Engineers, including costs associated

with operating, water supply, and maintenance

contracts or agreements, including

prior years' costs

For expenses related to Water Development

Planning and Flood Surveillance programs

including prior years' costs

For expenses of the Office of

Water Resources

able from the State Boating Act Fund;

For expenses of the Office of

Enriched environment promotes gene expression

— 262 — 263

TOP GROUP INSURANCE, INC. 2013, 200

THE EXPENSES OF THE LEAD STATE AGENT.....100,000

FOR REPAIRS and MODIFICATIONS to FACILITIES.....\$5,900

1 Payable from the Wildlife and Fish Fund:

2 For payment of the Department's
3 share of operation and maintenance
4 of statewide stream gauging network,
5 water data storage and retrieval
6 system, in cooperation with the U.S.
7 Geological Survey..... 600,000

8 Payable from the Capital Development Fund:

9 For Personal Services..... 1,871,200

10 For State Contributions to State
11 Employees' Retirement System..... 869,900

12 For State Contributions to Social Security..... 143,200

13 For Group Insurance..... 350,000

14 Payable from the National Flood Insurance
15 Program Fund:

16 For execution of state assistance
17 programs to improve the administration
18 of the National Flood Insurance
19 Program (NFIP) and National Dam
20 Safety Program as approved by
21 the Federal Emergency Management Agency (FEMA)
22 (82 Stat. 572) 1,000,000

23 Payable from the DNR Federal Projects Fund:

24 For expenses of Water Resources Planning,
25 Resource Management Programs and
26 Project Implementation 100,000

1 Total \$17,528,200

2 Section 175. The sum of \$1,000,000, or so much thereof as
3 may be necessary, is appropriated to the Department of Natural
4 Resources for expenditure by the Office of Water Resources
5 from the Flood Control Land Lease Fund for disbursement of
6 monies received pursuant to Act of Congress dated September 3,
7 1954 (68 Statutes 1266, same as appears in Section 701c-3,
8 Title 33, United States Code Annotated), provided such
9 disbursement shall be in compliance with 15 ILCS 515/1
10 Illinois Compiled Statutes.

11 Section 180. The sum of \$100,000, or so much thereof as may
12 be necessary, is appropriated from the Water Resources Fund to
13 the Department of Natural Resources for all costs associated
14 with the Safety and Aid for the Environment in Carbon Capture
15 and Sequestration Act (SAFE CCS Act).

16 Section 185. The following named sums, or so much thereof
17 as may be necessary, for the objects and purposes hereinafter
18 named, are appropriated to meet the ordinary and contingent
19 expenses of the Department of Natural Resources:

20 ILLINOIS STATE MUSEUM

21 Payable from the General Revenue Fund:

22	For Contractual Services.....	1,900,000
23	For Travel.....	35,000

1	For Commodities.....	75,000
2	For Printing.....	10,000
3	For Equipment.....	400,000
4	For Telecommunication Services.....	300,000
5	For Operation of Auto Equipment.....	7,000
6	For expenses of the Illinois	
7	State Museum.....	3,785,000
8	Payable from the Illinois State Museum Fund:	
9	For expenses of the Illinois	
10	State Museum.....	<u>25,000</u>
11	Total	\$6,537,000

12 Section 190. The sum of \$500,000, or so much of that amount
13 as may be necessary, is appropriated from the General Revenue
14 Fund to the Department of Natural Resources for deposit into
15 the Healthy Forests, Wetlands, and Prairies Grant Program
16 Fund.

17 Section 195. The sum of \$200,000, or so much thereof as may
18 be necessary, is appropriated from the Park and Conservation
19 Fund to the Department of Natural Resources for the cost
20 associated with a vulnerability assessment to preserve and
21 restore the beaches and parks along the 67th and 79th streets
22 in the City of Chicago.

23 Total, this Article..... \$468,289,660

1

ARTICLE 2

2 Section 5. The sum of \$10,000,000, or so much thereof as
3 may be necessary and remains unexpended at the close of
4 business on June 30, 2025, from appropriations heretofore made
5 in Article 53, Section 110 and Article 54, Section 10 of Public
6 Act 103-0589, as amended, is reappropriated to the Department
7 of Natural Resources from the DNR Federal Projects Fund for
8 expenses related to the Coastal Management Program.

9 Section 10. The sum of \$500,000, or so much thereof as may
10 be necessary and as remains unexpended at the close of
11 business on June 30, 2025, from appropriations heretofore made
12 for such purpose in Article 53, Section 70 and Article 54,
13 Section 20 of Public Act 103-0589, as amended, is
14 reappropriated from the Wildlife and Fish Fund to the
15 Department of Natural Resources for the non-federal cost share
16 of a Conservation Reserve Enhancement Program to establish
17 long-term contracts and permanent conservation easements in
18 the Illinois River Basin; to fund cost share assistance to
19 landowners to encourage approved conservation practices in
20 environmentally sensitive and highly erodible areas of the
21 Illinois River Basin; and to fund the monitoring of long-term
22 improvements of these conservation practices as required in
23 the Memorandum of Agreement between the State of Illinois and

1 the United States Department of Agriculture.

2 Section 15. The sum of \$7,475,591, or so much thereof as
3 may be necessary and as remains unexpended at the close of
4 business on June 30, 2025, from appropriations heretofore made
5 in Article 53, Section 5 and Article 54, Section 25 of Public
6 Act 103-0589, as amended, is reappropriated to the Department
7 of Natural Resources from the Park and Conservation Fund for
8 expenses of the Park and Conservation Program.

9 Section 20. The sum of \$9,500,000, or so much thereof as
10 may be necessary and as remains unexpended at the close of
11 business on June 30, 2025, appropriations heretofore made in
12 Article 53, Section 130 and Article 54, Section 30 of Public
13 Act 103-0589, as amended, is reappropriated to the Department
14 of Natural Resources from the Park and Conservation Fund for
15 expenses of the Park and Conservation Program.

16 Section 25. The sum of \$2,458,169, or so much thereof as
17 may be necessary and as remains unexpended at the close of
18 business on June 30, 2025, from appropriations heretofore made
19 in Article 53, Section 80 and Article 54, Section 35 of Public
20 Act 103-0589, as amended, is reappropriated to the Department
21 of Natural Resources from the Partners for Conservation Fund
22 for expenses associated with the Partners for Conservation
23 Program to Implement Ecosystem-Based Management for Illinois'

1 Natural Resources.

2 Section 30. The sum of \$11,448,842, or so much thereof as
3 may be necessary and remains unexpended at the close of
4 business on June 30, 2025, from appropriations heretofore made
5 in Article 53, Section 65 and Article 54, Section 40 of Public
6 Act 103-0589, as amended, is reappropriated to the Department
7 of Natural Resources from the Illinois Forestry Development
8 Fund for ordinary and contingent expenses of the Urban
9 Forestry Program.

10 Section 35. The sum of \$2,000,000, or so much thereof as
11 may be necessary and remains unexpended at the close of
12 business on June 30, 2025, from appropriations heretofore made
13 in Article 53, Section 130 and Article 54, Section 45 of Public
14 Act 103-0589, as amended, is reappropriated to the Department
15 of Natural Resources from the State Parks Fund for operations
16 and maintenance.

17 Section 40. The sum of \$4,500,000, or so much thereof as
18 may be necessary and remains unexpended at the close of
19 business on June 30, 2025, from appropriations heretofore made
20 in Article 53, Section 130 and Article 54, Section 50 of Public
21 Act 103-0589, as amended, is reappropriated to the Department
22 of Natural Resources from the Wildlife and Fish Fund for
23 operations and maintenance.

1 Section 45. The sum of \$250,000, or so much thereof as may
2 be necessary and remains unexpended at the close of business
3 on June 30, 2025, from appropriations heretofore made in
4 Article 53, Section 65 and Article 54, Section 55 of Public Act
5 103-0589, as amended, is reappropriated to the Department of
6 Natural Resources from the State Migratory Waterfowl Stamp
7 Fund for Stamp Fund Operations.

8 Section 50. The sum of \$9,000,000, or so much thereof as
9 may be necessary and remains unexpended at the close of
10 business on June 30, 2025, from appropriations heretofore made
11 in Article 53, Section 90 and Article 54, Section 60 of Public
12 Act 103-0589, as amended, is reappropriated from the Wildlife
13 and Fish Fund to the Department of Natural Resources for
14 expenses of subgrantee payments.

15 Section 55. The sum of \$70,000,000, or so much thereof as
16 may be necessary and remains unexpended at the close of
17 business on June 30, 2025, from appropriations heretofore made
18 in Article 53, Section 75 and Article 54, Section 70 of Public
19 Act 103-0589, as amended, is reappropriated from the Wildlife
20 and Fish Fund to the Department of Natural Resources for (i)
21 reallocation of Wildlife and Fish grant reimbursements, (ii)
22 wildlife conservation and restoration plans and programs from
23 federal and/or state funds provided for such purposes or (iii)

1 both purposes.

2 Section 60. The sum of \$2,248,714, or so much thereof as
3 may be necessary and remains unexpended at the close of
4 business on June 30, 2025, from appropriations heretofore made
5 in Article 54, Section 75 of Public Act 103-0589, as amended,
6 is reappropriated from the Wildlife and Fish Fund to the
7 Department of Natural Resources for expenses of subgrantee
8 payments.

9 Section 65. The sum of \$663,891, or so much thereof as may
10 be necessary and remains unexpended at the close of business
11 on June 30, 2025, from appropriations heretofore made in
12 Article 53, Section 35 and Article 54, Section 80 of Public Act
13 103-0589, as amended, is reappropriated from the Illinois
14 Historic Sites Fund to the Department of Natural Resources for
15 awards and grants associated with the preservation services
16 program.

17 Section 70. The sum of \$16,000,000, or so much thereof as
18 may be necessary, independently or in cooperation with the
19 Federal Government or any agency thereof, any municipal
20 corporation, or political subdivision of the State, or with
21 any public or private corporation, organization, or individual
22 and remains unexpended at the close of business on June 30,
23 2025, from appropriations heretofore made in Article 53,

1 Section 95 and Article 54, Section 90 of Public Act 103-0589,
2 as amended, is reappropriated to the Department of Natural
3 Resources from the Federal Title IV Fire Protection Assistance
4 Fund for refunds and for Rural Community Fire Protection
5 Programs.

6 Section 75. The sum of \$3,000,000, or so much thereof as
7 may be necessary and remains unexpended at the close of
8 business on June 30, 2025, from appropriations heretofore made
9 in Article 53, Section 115, and Article 54, Section 95 of
10 Public Act 103-0589, as amended, is reappropriated to the
11 Department of Natural Resources from the DNR Federal Projects
12 Fund for expenses related to the Great Lakes Initiative.

13 Section 80. The sum of \$8,000,000, or so much thereof as
14 may be necessary and remains unexpended at the close of
15 business on June 30, 2025, from appropriations heretofore made
16 in Article 53, Section 165, and Article 54, Section 100 of
17 Public Act 103-0589, as amended, is reappropriated to the
18 Department of Natural Resources from the Land Reclamation Fund
19 for the purpose of reclaiming surface mined lands, with
20 respect to which a bond has been forfeited.

21 Section 85. The sum of \$656,000, or so much therefore may
22 be necessary and remains unexpended at the close of business
23 on June 30, 2025, from an appropriation heretofore made for

1 such purposes in Article 54, Section 125 of Public Act
2 103-0589, as amended, is reappropriated from the General
3 Revenue Fund to the Department of Natural Resources for
4 expenses for two dam safety studies in Rock Island County.

5 Section 90. The sum of \$462,733, or so much thereof as may
6 be necessary and remains unexpended at the close of business
7 on June 30, 2025, from an appropriation heretofore made for
8 such purposes in Article 54, Section 115 of Public Act
9 103-0589, as amended, is reappropriated to the Department of
10 Natural Resources from the General Revenue Fund for a grant to
11 the City of Wilmington for land rights acquisition and
12 expenses associated with the Wilmington Dam and Mill Race Dam,
13 and for costs associated with public safety or infrastructure
14 improvements.

15 Section 95. The sum of \$13,875,000, or so much thereof as
16 may be necessary and remains unexpended at the close of
17 business on June 30, 2025, from an appropriation heretofore
18 made for such purposes in Article 53, Section 210 of Public Act
19 103-0589, as amended, is reappropriated from the DNR Federal
20 Projects Fund to the Department of Natural Resources for
21 expenses and grants connected with the Urban and Community
22 Forestry Program as authorized by Section 23003 of the
23 Inflation Reduction Act (IRA) of 2022.

1 Section 100. The sum of \$1,500,000 or so much thereof as
2 may be necessary and remains unexpended at the close of
3 business on June 30, 2025, from an appropriation heretofore
4 made for such purposes in Article 53, Section 195 of Public Act
5 103-0589, as amended is reappropriated from the General
6 Revenue Fund to the Department of Natural Resources for a
7 grant to the City of Edwardsville Parks and Recreation
8 Department for costs associated with park development.

9 Total, this Article.....\$173,538,940

10 Section 999. Effective date. This Act takes effect July 1,
11 2025.