

# HB6135



## 95TH GENERAL ASSEMBLY

### State of Illinois

2007 and 2008

HB6135

Introduced , by Rep. Michael J. Madigan - Gary Hannig -  
Monique D. Davis

#### SYNOPSIS AS INTRODUCED:

Makes appropriations for the ordinary and contingent expenses of the Department of Natural Resources for the fiscal year beginning July 1, 2008, as follows:

General Revenue Fund	\$ 40,966,074
Other State Funds	\$175,661,518
Federal Funds	\$ 13,957,600
Total	<u>\$230,585,192</u>

OMB095 00233 SNP 20233 b

A BILL FOR

1 AN ACT concerning appropriations.

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

4 ARTICLE 1

5 Section 5. The sum of \$4,112,300, new appropriation, is  
6 appropriated, and the sum of \$17,113,998, or so much thereof  
7 as may be necessary and as remains unexpended at the close of  
8 business on June 30, 2008, from appropriations heretofore  
9 made in Article 250, Section 5 of Public Act 95-348, are  
10 reappropriated from the Partners for Conservation Fund to the  
11 Department of Natural Resources for the Partners for  
12 Conservation Program to implement ecosystem-based management  
13 for Illinois' natural resources.

14  
15 Section 6. The sum of \$2,201,100, new appropriation, is  
16 appropriated from the Partners for Conservation Fund to the  
17 Department of Natural Resources for expenses of the Partners  
18 for Conservation Program.

19 Section 10. The following named sums, or so much thereof  
20 as may be necessary, respectively, for the objects and  
21 purposes hereinafter named, are appropriated to meet the

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

3 GENERAL OFFICE

4 For Personal Services:

5 Payable from General Revenue Fund .....2,877,000

6 Payable from Wildlife and Fish Fund .....552,200

7 Payable from the Partners for

8 Conservation Fund .....56,400

9 Payable from the Federal Surface

10 Mining Control and Reclamation Fund .....27,300

11 Payable from Adeline Jay Geo-Karis

12 Illinois Beach Marina Fund .....104,000

13 Payable from the Abandoned Mined Lands

14 Reclamation Council Federal Trust Fund .....27,300

15 For State Contributions to State

16 Employees' Retirement System:

17 Payable from General Revenue Fund .....512,000

18 Payable from Wildlife and Fish Fund .....98,300

19 Payable from the Partners for

20 Conservation Fund .....10,100

21 Payable from the Federal Surface

22 Mining Control and Reclamation Fund .....4,900

23 Payable from Adeline Jay Geo-Karis

24 Illinois Beach Marina Fund .....18,600

25 Payable from the Abandoned Mined

1       Lands Reclamation Council

2       Federal Trust Fund .....4,900

3   For State Contributions to Social Security:

4       Payable from General Revenue Fund .....220,100

5       Payable from Wildlife and Fish Fund .....42,500

6       Payable from the Partners for

7       Conservation Fund .....4,300

8       Payable from the Federal Surface

9       Mining Control and Reclamation Fund .....2,100

10      Payable from Adeline Jay Geo-Karis

11      Illinois Beach Marina Fund .....8,000

12      Payable from the Abandoned Mined

13      Lands Reclamation Council

14      Federal Trust Fund .....2,100

15   For Group Insurance:

16      Payable from Wildlife and Fish Fund .....127,500

17      Payable from the Partners for Conservation Fund ..... 14,000

18      Payable from the Federal Surface

19      Mining Control and Reclamation Fund .....5,700

20      Payable from Adeline Jay Geo-Karis

21      Illinois Beach Marina Fund .....28,000

22      Payable from the Abandoned Mined Lands

23      Reclamation Council Federal Trust Fund .....5,700

24   For Contractual Services:

25      Payable from General Revenue Fund .....427,500

1 For Contractual Services for DNR Headquarters:

2 Payable from General Revenue Fund .....1,282,400

3 Payable from State Boating Act Fund. ....115,000

4 Payable from Wildlife and Fish Fund. ....330,100

5 Payable from Underground Resources

6 Conservation Enforcement Fund .....16,900

7 Payable from Federal Surface Mining Control

8 and Reclamation Fund .....44,900

9 Payable from Abandoned Mined Lands

10 Reclamation Council Federal Trust

11 Fund .....59,100

12 For Travel:

13 Payable from General Revenue Fund .....35,600

14 Payable from Wildlife and Fish Fund .....1,600

15 For Commodities:

16 Payable from General Revenue Fund .....22,000

17 For Printing:

18 Payable from General Revenue Fund .....1,300

19 For Equipment:

20 Payable from General Revenue Fund .....2,900

21 Payable from Wildlife and Fish Fund .....5,000

22 For Telecommunications Services:

23 Payable from General Revenue Fund .....185,000

24 For Telecommunications Services for DNR Headquarters:

25 Payable from General Revenue Fund .....185,800

1	Payable from Aggregate Operations Regulatory	
2	Fund. ....	16,000
3	Payable from Federal Surface Mining Control	
4	and Reclamation Fund .....	16,900
5	Payable from Abandoned Mined Lands	
6	Reclamation Council Federal Trust Fund .....	12,900
7	For expenses of the Park and Conservation	
8	Program:	
9	Payable from Park and Conservation Fund .....	844,000
10	For expenses of DNR Headquarters:	
11	Payable from Park and Conservation Fund .....	<u>20,100</u>
12	Total	\$8,378,000

13

14 Section 11. The sum of \$2,000,000, or so much thereof as

15 may be necessary, is appropriated from the Wildlife and Fish

16 Fund to the Department of Natural Resources for wildlife

17 conservation and restoration plans and programs from federal

18 and/or state funds provided for such purposes.

19 Section 15. The sum of \$1,164,800, or so much thereof as

20 may be necessary, is appropriated from the General Revenue

21 Fund to the Department of Natural Resources for costs and

22 expenses related to or in support of an environment and

23 economic development shared services center.

1 Section 20. The sum of \$228,500, or so much thereof as  
2 may be necessary, is appropriated from the State Boating Act  
3 Fund to the Department of Natural Resources for costs and  
4 expenses related to or in support of an environment and  
5 economic development shared services center.

6 Section 25. The sum of \$458,500, or so much thereof as  
7 may be necessary, is appropriated from the Wildlife and Fish  
8 Fund to the Department of Natural Resources for costs and  
9 expenses related to or in support of an environment and  
10 economic development shared services center.

11 Section 40. The sum of \$81,600, or so much thereof as may  
12 be necessary, is appropriated from the Park and Conservation  
13 Fund to the Department of Natural Resources for costs and  
14 expenses related to or in support of an environment and  
15 economic development shared services center.

16 ILLINOIS RIVER INITIATIVES

17 Section 55. The sum of \$250,000, new appropriation, is  
18 appropriated and the sum of \$358,040, or so much thereof as  
19 may be necessary and remains unexpended at the close of  
20 business on June 30, 2008 from appropriations heretofore made  
21 in Article 250, Section 55 of Public Act 95-348, as amended,  
22 are appropriated from the Wildlife and Fish Fund to the

1 Department of Natural Resources for the non-federal cost  
 2 share of a Conservation Reserve Enhancement Program to  
 3 establish long-term contracts and permanent conservation  
 4 easements in the Illinois River Basin; to fund cost share  
 5 assistance to landowners to encourage approved conservation  
 6 practices in environmentally sensitive and highly erodible  
 7 areas of the Illinois River Basin; and to fund the monitoring  
 8 of long-term improvements of these conservation practices as  
 9 required in the Memorandum of Agreement between the State of  
 10 Illinois and the United States Department of Agriculture.

11 Section 60. The following named sums, 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 Natural  
 15 Resources:

16 ARCHITECTURE, ENGINEERING AND GRANTS

17 For Personal Services:

18 Payable from General Revenue Fund .....46,800  
 19 Payable from State Boating Act Fund .....85,600

20 For State Contributions to State

21 Employees' Retirement System:

22 Payable from General Revenue Fund .....8,400  
 23 Payable from State Boating Act Fund .....15,300

24 For State Contributions to Social Security:



1	Payable from General Revenue Fund .....	3,600
2	Payable from State Boating Act Fund .....	6,600
3	For Group Insurance:	
4	Payable from State Boating Act Fund .....	19,200
5	For Contractual Services:	
6	Payable from General Revenue Fund .....	19,300
7	For Travel:	
8	Payable from General Revenue Fund .....	7,000
9	Payable from Wildlife and Fish Fund .....	3,200
10	For Commodities:	
11	Payable from General Revenue Fund .....	2,700
12	For Printing:	
13	Payable from General Revenue Fund .....	100
14	For Equipment:	
15	Payable from Wildlife and Fish Fund .....	32,000
16	For Operation of Auto Equipment:	
17	Payable from General Revenue Fund .....	7,000
18	For expenses of the Heavy Equipment Dredging Crew:	
19	Payable from State Boating Act Fund .....	728,400
20	Payable from Wildlife and Fish Fund .....	212,500
21	For expenses of the OSLAD Program:	
22	Payable from Open Space Lands Acquisition	
23	and Development Fund .....	981,800
24	For Ordinary and Contingent Expenses:	
25	Payable from Park and Conservation Fund .....	2,509,100

1 For expenses of the Bikeways Program:

2 Payable from Park and Conservation Fund .....125,300

3 Total \$4,813,900

4 Section 65. The following named sums, or so much thereof  
5 as may be necessary, respectively, for the objects and  
6 purposes hereinafter named, are appropriated to meet the  
7 ordinary and contingent expenses of the Department of Natural  
8 Resources:

9 OFFICE OF REAL ESTATE AND ENVIRONMENTAL PLANNING

10 For Personal Services:

11 Payable from General Revenue Fund .....1,566,200

12 Payable from Wildlife and Fish Fund .....536,500

13 For State Contributions to State

14 Employees' Retirement System:

15 Payable from General Revenue Fund .....278,800

16 Payable from Wildlife and Fish Fund .....95,500

17 For State Contributions to Social Security:

18 Payable from General Revenue Fund .....119,900

19 Payable from Wildlife and Fish Fund .....41,000

20 For Group Insurance:

21 Payable from Wildlife and Fish Fund .....109,800

22 For Contractual Services:

23 Payable from General Revenue Fund .....176,400

24 For Travel:

1 Payable from General Revenue Fund .....32,500

2 For Commodities:

3 Payable from Wildlife and Fish Fund .....8,100

4 For Printing:

5 Payable from General Revenue Fund .....2,000

6 For Equipment:

7 Payable from Wildlife and Fish Fund .....26,100

8 For Electronic Data Processing:

9 Payable from General Revenue Fund .....7,500

10 For Telecommunications Services:

11 Payable from General Revenue Fund .....20,000

12 For Operation of Auto Equipment:

13 Payable from General Revenue Fund .....10,000

14 For expenses of Natural Areas Execution:

15 Payable from the Natural Areas

16 Acquisition Fund .....259,700

17 For expenses of the OSLAD Program and

18 the Statewide Comprehensive Outdoor

19 Recreation Plan (SCORP):

20 Payable from Open Space Lands Acquisition

21 and Development Fund .....364,000

22 For Natural Resources Trustee Program:

23 Payable from Natural Resources

24 Restoration Trust Fund .....1,400,000

25 For Ordinary and Contingent Expenses:

1	Payable from Park and Conservation Fund .....	1,462,900
2	For expenses of the Bikeways Program:	
3	Payable from Park and Conservation Fund .....	408,700
4	For operations of a consultation program:	
5	Payable from Illinois Wildlife	
6	Preservation Fund .....	<u>415,200</u>
7	Total	\$7,340,800

8 Section 70. 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 BUSINESS SERVICES

14	For Personal Services:	
15	Payable from General Revenue Fund .....	864,900
16	Payable from State Boating Act Fund .....	463,700
17	Payable from Wildlife and Fish Fund .....	1,182,000
18	For State Contributions to State	
19	Employees' Retirement System:	
20	Payable from General Revenue Fund .....	154,000
21	Payable from State Boating Act Fund .....	82,600
22	Payable from Wildlife and Fish Fund .....	210,400
23	For State Contributions to Social Security:	
24	Payable from General Revenue Fund .....	66,100

1	Payable from State Boating Act Fund .....	35,500
2	Payable from Wildlife and Fish Fund .....	90,500
3	For Group Insurance:	
4	Payable from State Boating Act Fund .....	145,600
5	Payable from Wildlife and Fish Fund .....	381,600
6	For Contractual Services:	
7	Payable from General Revenue Fund .....	649,800
8	Payable from State Boating Act Fund .....	161,000
9	Payable from Wildlife and Fish Fund .....	397,000
10	Payable from Federal Surface Mining Control	
11	and Reclamation Fund .....	5,400
12	Payable from Abandoned Mined Lands Reclamation	
13	Council Federal Trust Fund .....	3,000
14	For Contractual Services for Postage	
15	Expenses for DNR Headquarters:	
16	Payable from General Revenue Fund .....	48,700
17	Payable from State Boating Act Fund .....	25,000
18	Payable from Wildlife and Fish Fund .....	25,000
19	Payable from Federal Surface Mining Control	
20	and Reclamation Fund .....	12,500
21	Payable from Abandoned Mined Lands	
22	Reclamation Council Federal Trust	
23	Fund .....	12,500
24	For the purpose of remitting funds	
25	collected from the sale of Federal	

1 Duck Stamps to the U. S. Fish and  
 2 Wildlife Service:  
 3 Payable from Wildlife and Fish Fund .....23,600  
 4 For Travel:  
 5 Payable from General Revenue Fund .....4,500  
 6 For Commodities:  
 7 Payable from General Revenue Fund .....14,000  
 8 For Commodities for DNR Headquarters:  
 9 Payable from General Revenue Fund .....51,600  
 10 Payable from State Boating Act Fund .....3,300  
 11 Payable from Wildlife and Fish Fund .....48,400  
 12 Payable from Aggregate Operations  
 13 Regulatory Fund .....2,300  
 14 Payable from Federal Surface Mining Control  
 15 and Reclamation Fund .....3,300  
 16 Payable from Abandoned Mined Lands  
 17 Reclamation Council Federal Trust Fund .....1,700  
 18 For Printing:  
 19 Payable from General Revenue Fund .....8,800  
 20 Payable from State Boating Act Fund .....163,400  
 21 Payable from Wildlife and Fish Fund .....240,600  
 22 For Equipment:  
 23 Payable from Wildlife and Fish Fund .....49,300  
 24 For Electronic Data Processing:  
 25 Payable from General Revenue Fund .....813,000

1 Payable from State Boating Act Fund .....101,600

2 Payable from State Parks Fund .....22,300

3 Payable from Wildlife and Fish Fund .....891,800

4 Payable from Natural Areas Acquisition Fund .....23,000

5 Payable from Federal Surface Mining Control

6 and Reclamation Fund .....123,600

7 Payable from Illinois Forestry Development Fund .....13,200

8 Payable from Abandoned Mined Lands

9 Reclamation Council Federal Trust Fund .....123,600

10 For Telecommunications Services:

11 Payable from General Revenue Fund .....3,000

12 For Operation of Auto Equipment for DNR Headquarters:

13 Payable from General Revenue Fund .....128,800

14 Payable from State Boating Act Fund .....4,800

15 For expenses associated with Watercraft Titling:

16 Payable from the State Boating Act Fund .....200,000

17 For the implementation of the

18 Camping/Lodging Reservation System:

19 Payable from the State Parks Fund .....130,000

20 For the transfer of check-off dollars to the

21 Illinois Conservation Foundation:

22 Payable from the Wildlife and Fish Fund .....5,000

23 For expenses incurred for the implementation,

24 education and maintenance of the Point of

25 Sale System:

1	Payable from the Wildlife & Fish Fund .....	3,000,000
2	For expenses of Business Services:	
3	Payable from the Natural Areas	
4	Acquisition Fund .....	<u>103,100</u>
5	Total	\$11,318,400

6 Section 75. 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 PUBLIC SERVICES

12	For Personal Services:	
13	Payable from General Revenue Fund .....	539,800
14	Payable from Wildlife and Fish Fund .....	65,000
15	For State Contributions to State	
16	Employees' Retirement System:	
17	Payable from General Revenue Fund .....	96,100
18	Payable from Wildlife and Fish Fund .....	11,600
19	For State Contributions to Social Security:	
20	Payable from General Revenue Fund .....	41,300
21	Payable from Wildlife and Fish Fund .....	4,900
22	For Group Insurance:	
23	Payable from Wildlife and Fish Fund .....	10,200
24	For Contractual Services:	



1 Payable from General Revenue Fund .....229,400

2 Payable from Wildlife and Fish Fund .....17,000

3 For Travel:

4 Payable from General Revenue Fund .....10,000

5 Payable from Wildlife and Fish Fund .....5,000

6 For Commodities:

7 Payable from General Revenue Fund .....30,000

8 For Printing:

9 Payable from General Revenue Fund .....10,000

10 Payable from Wildlife and Fish Fund .....10,000

11 For Expenses of the Environment and Nature

12 Training Institute for Conservation

13 Education (E.N.T.I.C.E.):

14 Payable from General Revenue Fund. ....273,400

15 For expenses incurred in producing

16 and distributing site brochures,

17 public information literature and

18 other printed materials from revenues

19 received from the sale of advertising:

20 Payable from State Boating Act Fund .....25,000

21 Payable from State Parks Fund .....50,000

22 Payable from Wildlife and Fish Fund .....50,000

23 For operation and maintenance of

24 new sites and facilities, including Sparta:

25 Payable from State Parks Fund .....50,000

1 For the purpose of publishing and  
 2 distributing a bulletin or magazine  
 3 and for purchasing, marketing and  
 4 distributing conservation related  
 5 products for resale, and refunds for  
 6 such purposes:

7 Payable from Wildlife and Fish Fund .....660,900

8 For Educational Publications Services and  
 9 Expenses, Contingent upon Revenues  
 10 collected for same:

11 Payable from Wildlife and Fish Fund .....25,000

12 For Ordinary and Contingent Expenses  
 13 of Public Services:

14 Payable from Park and Conservation Fund .....495,400

15 Total \$2,710,000

16 Section 80. 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 SPECIAL EVENTS

22 For Personal Services:

23 Payable from General Revenue Fund .....85,200

24 Payable from State Boating Act Fund .....0

1	Payable from Wildlife and Fish Fund .....	644,700
2	For State Contributions to State	
3	Employees' Retirement System:	
4	Payable from General Revenue Fund .....	15,200
5	Payable from State Boating Act Fund .....	0
6	Payable from Wildlife and Fish Fund .....	114,800
7	For State Contributions to Social Security:	
8	Payable from General Revenue Fund .....	6,500
9	Payable from State Boating Act Fund .....	0
10	Payable from Wildlife and Fish Fund .....	49,400
11	For Group Insurance:	
12	Payable from State Boating Act Fund .....	0
13	Payable from Wildlife and Fish Fund .....	187,800
14	For Contractual Services:	
15	Payable from General Revenue Fund .....	13,800
16	Payable from Wildlife and Fish Fund .....	173,500
17	For Travel:	
18	Payable from General Revenue Fund .....	2,000
19	Payable from Wildlife and Fish Fund .....	18,500
20	For Commodities:	
21	Payable from General Revenue Fund .....	14,000
22	Payable from Wildlife and Fish Fund .....	53,000
23	For Printing:	
24	Payable from Wildlife and Fish Fund .....	45,000
25	For Equipment:	

1 Payable from Wildlife and Fish Fund .....55,000

2 For Operation of Auto Equipment:

3 Payable from General Revenue Fund .....5,000

4 Payable from Wildlife and Fish Fund .....26,900

5 For the coordination of public events and

6 promotions from activity fees, donations

7 and vendor revenue:

8 Payable from State Parks Fund .....47,100

9 Payable from Wildlife and Fish Fund .....47,100

10 For expenses associated with the

11 Sportsman Against Hunger Program:

12 Payable from the Wildlife & Fish Fund .....100,000

13 For Ordinary and Contingent Expenses of

14 Special Events:

15 Payable from Park and Conservation Fund .....401,000

16 For the Sparta Imprest Account:

17 Payable from the State Parks Fund .....250,000

18 For the ordinary and contingent expenses

19 of the World Shooting and Recreational

20 Complex, of which no expenditures shall

21 be authorized from the appropriation

22 until revenues from sponsorships or

23 donations sufficient to offset such

24 expenditures have been collected

25 and deposited into the State Parks Fund:

1	Payable from the State Parks Fund .....	350,000
2	For the ordinary and contingent	
3	expenses of the World Shooting	
4	and Recreational Complex:	
5	Payable from the State Parks Fund .....	500,000
6	Payable from the Wildlife and Fish Fund .....	<u>1,471,100</u>
7	Total	\$4,676,600

8 Section 85. 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 RESOURCE CONSERVATION

14 For Personal Services:

15	Payable from General Revenue Fund .....	1,980,700
16	Payable from Wildlife and Fish Fund .....	10,990,400
17	Payable from Salmon Fund .....	217,700
18	Payable from Natural Areas Acquisition Fund .....	1,312,900

19 For State Contributions to State

20 Employees' Retirement System:

21	Payable from General Revenue Fund .....	352,500
22	Payable from Wildlife and Fish Fund .....	1,955,900
23	Payable from Salmon Fund .....	38,800
24	Payable from Natural Areas Acquisition Fund .....	233,700

1	For State Contributions to Social Security:	
2	Payable from General Revenue Fund .....	151,500
3	Payable from Wildlife and Fish Fund .....	833,500
4	Payable from Salmon Fund .....	16,700
5	Payable from Natural Areas Acquisition Fund .....	100,500
6	For Group Insurance:	
7	Payable from Wildlife and Fish Fund .....	2,748,900
8	Payable from Salmon Fund .....	46,100
9	Payable from Natural Areas Acquisition Fund .....	327,200
10	For Contractual Services:	
11	Payable from General Revenue Fund .....	150,500
12	Payable from Wildlife and Fish Fund .....	1,918,100
13	Payable from Salmon Fund .....	2,900
14	Payable from Natural Areas Acquisition Fund .....	64,300
15	Payable from Natural Heritage Fund .....	59,200
16	For Travel:	
17	Payable from General Revenue Fund .....	8,200
18	Payable from Wildlife and Fish Fund .....	76,000
19	Payable from Natural Areas Acquisition Fund .....	32,200
20	For Commodities:	
21	Payable from General Revenue Fund .....	62,900
22	Payable from Wildlife and Fish Fund .....	1,253,600
23	Payable from Natural Areas Acquisition Fund .....	40,200
24	Payable from the Natural Heritage Fund .....	16,000
25	For Printing:	

1	Payable from General Revenue Fund .....	17,700
2	Payable from Wildlife and Fish Fund .....	133,700
3	Payable from Natural Areas Acquisition Fund .....	11,600
4	For Equipment:	
5	Payable from Wildlife and Fish Fund .....	279,700
6	Payable from Natural Areas Acquisition Fund .....	109,200
7	Payable from Illinois Forestry	
8	Development Fund .....	108,600
9	For Telecommunications Services:	
10	Payable from General Revenue Fund .....	100,800
11	Payable from Wildlife and Fish Fund .....	251,800
12	Payable from Natural Areas Acquisition Fund .....	34,200
13	For Operation of Auto Equipment:	
14	Payable from General Revenue Fund .....	200,600
15	Payable from Wildlife and Fish Fund .....	734,400
16	Payable from Natural Areas Acquisition Fund .....	69,200
17	For the Purposes of the "Illinois	
18	Non-Game Wildlife Protection Act":	
19	Payable from Illinois Wildlife	
20	Preservation Fund .....	500,000
21	For programs beneficial to advancing forests	
22	and forestry in this State as provided for	
23	in Section 7 of the "Illinois Forestry	
24	Development Act", as now or hereafter amended:	
25	Payable from Illinois Forestry	

1           Development Fund .....1,116,400  
2       For Administration of the "Illinois  
3       Natural Areas Preservation Act":  
4           Payable from Natural Areas Acquisition Fund .....1,527,800  
5       For payment of the expenses of the Illinois  
6       Forestry Development Council:  
7           Payable from Illinois Forestry Development Fund .....118,500  
8       For an Urban Fishing Program in  
9       conjunction with the Chicago Park  
10       District to provide fishing and  
11       resource management at the park  
12       district lagoons:  
13           Payable from Wildlife and Fish Fund .....262,500  
14       For workshops, training and other activities  
15       to improve the administration of fish  
16       and wildlife federal aid programs from  
17       federal aid administrative grants  
18       received for such purposes:  
19           Payable from Wildlife and Fish Fund .....11,400  
20       For expenses of the Natural Areas  
21       Stewardship Program:  
22           Payable from Natural Areas Acquisition Fund .....1,649,700  
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 Fund .....2,044,400

3 For expenses of the Urban Forestry Program:

4 Payable from Illinois Forestry

5 Development Fund .....490,000

6 For expenses associated with the Inner

7 City Urban Revitalization program:

8 Payable from the Illinois Forestry

9 Development Fund .....240,900

10 For expenses associated with the

11 Nursery Reforestation Program:

12 Payable from the Illinois Forestry

13 Development Fund .....200,000

14 Payable from the Park and Conservation Fund .....474,000

15 For expenses associated with Stamp Funds:

16 Payable from the State Furbearer Fund .....11,000

17 Payable from the State Pheasant Fund .....55,000

18 Payable from the Illinois Habitat Fund .....160,000

19 Payable from the State Migratory

20 Waterfowl Stamp Fund .....82,000

21 For expenses of subgrantee payments:

22 Payable from the Wildlife and Fish Fund .....1,500,000

23 For operational expenses of Resource Conservation:

24 Payable from the Wildlife and Fish Fund .....2,500,000

25 Total \$39,986,200

1           Section 90. The sum of \$1,749,188, less \$1,249,188 to be  
2           lapsed from the unexpended appropriation, or so much thereof  
3           as may be necessary and remains unexpended at the close of  
4           business on June 30, 2008, from appropriations heretofore  
5           made in Article 250, Section 85, page 361, line 14, and  
6           Article 250, Section 90 of Public Act 95-348, as amended, is  
7           reappropriated from the Illinois Wildlife Preservation Fund  
8           to the Department of Natural Resources for purposes  
9           associated with the "Illinois Non-Game Wildlife Protection  
10          Act."

11          Section 95. The sum of \$725,280 or so much thereof as  
12          may be necessary and remains unexpended at the close of  
13          business on June 30, 2008, from appropriations heretofore  
14          made in Article 250, Section 85, page 364, line 4, and  
15          Article 250, Section 95 of Public Act 95-348, as amended, is  
16          reappropriated from the Illinois Forestry Development Fund to  
17          the Department of Natural Resources for the Inner City Urban  
18          Revitalization Program.

19          Section 100. The following named sums, or so much  
20          thereof as may be necessary, respectively, for the objects  
21          and purposes hereinafter named, are appropriated to meet the  
22          ordinary and contingent expenses of the Department of Natural

1 Resources:

2 OFFICE OF LAW ENFORCEMENT

3 For Personal Services:

4 Payable from General Revenue Fund .....5,268,000

5 Payable from State Boating Act Fund .....2,104,500

6 Payable from State Parks Fund .....855,200

7 Payable from Wildlife and Fish Fund .....3,917,200

8 For State Contributions to State

9 Employees' Retirement System:

10 Payable from General Revenue Fund .....937,500

11 Payable from State Boating Act Fund .....374,600

12 Payable from State Parks Fund .....152,200

13 Payable from Wildlife and Fish Fund .....697,200

14 For State Contributions to Social Security:

15 Payable from General Revenue Fund .....135,500

16 Payable from State Boating Act Fund .....27,800

17 Payable from State Parks Fund .....15,200

18 Payable from Wildlife and Fish Fund .....39,500

19 For Group Insurance:

20 Payable from State Boating Act Fund .....421,700

21 Payable from State Parks Fund .....165,100

22 Payable from Wildlife and Fish Fund .....789,700

23 For Contractual Services:

24 Payable from General Revenue Fund .....110,600

25 Payable from State Boating Act Fund .....60,200

1	Payable from Wildlife and Fish Fund .....	126,500
2	For Travel:	
3	Payable from General Revenue Fund .....	45,600
4	Payable from State Boating Fund .....	15,000
5	Payable from Wildlife and Fish Fund .....	19,100
6	For Commodities:	
7	Payable from General Revenue Fund .....	106,900
8	Payable from State Boating Act Fund .....	14,800
9	Payable from Wildlife and Fish Fund .....	45,500
10	For Printing:	
11	Payable from General Revenue Fund .....	20,100
12	Payable from Wildlife and Fish Fund .....	5,800
13	For Equipment:	
14	Payable from General Revenue Fund .....	600
15	Payable from State Boating Act Fund .....	128,300
16	Payable from State Parks Fund .....	159,600
17	Payable from Wildlife and Fish Fund .....	207,800
18	For Telecommunications Services:	
19	Payable from General Revenue Fund .....	367,400
20	Payable from State Boating Act Fund .....	142,900
21	Payable from Wildlife and Fish Fund .....	197,000
22	For Operation of Auto Equipment:	
23	Payable from General Revenue Fund .....	322,900
24	Payable from State Boating Act Fund .....	232,300
25	Payable from Wildlife and Fish Fund .....	235,700

1 For Snowmobile Programs:

2 Payable from State Boating Act Fund .....32,900

3 For Payment of Timber Buyers bond

4 forfeitures:

5 Payable from Illinois Forestry

6 Development Fund: .....125,000

7 For use in enforcing laws regulating

8 controlled substances and cannabis on

9 Department of Natural Resources regulated

10 lands and waterways to the extent funds are

11 received by the Department:

12 Payable from the Drug Traffic

13 Prevention Fund .....25,000

14 For use in alcohol related enforcement

15 efforts and training to the extent funds

16 are available to the Department:

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

18 Payable from State Boating Fund .....20,000

19 For Operations and Maintenance of Training Facility:

20 Payable from Wildlife and Fish Fund .....50,000

21 For ordinary and contingent expenses of Law Enforcement:

22 Payable from the Wildlife and Fish Fund .....2,115,000

23 Total \$20,833,400

24 Section 105. The following named sums, or so much

1     thereof as may be necessary, respectively, for the objects  
 2     and purposes hereinafter named, are appropriated to meet the  
 3     ordinary and contingent expenses of the Department of Natural  
 4     Resources:

5                   OFFICE OF LAND MANAGEMENT AND EDUCATION

6     For Personal Services:

7         Payable from General Revenue Fund .....0  
 8         Payable from State Boating Act Fund .....1,647,200  
 9         Payable from State Parks Fund .....2,000,800  
 10        Payable from Wildlife and Fish Fund .....7,089,300

11    For State Contributions to State

12    Employee's Retirement System:

13        Payable from General Revenue Fund .....0  
 14        Payable from State Boating Act Fund .....293,200  
 15        Payable from State Parks Fund .....356,100  
 16        Payable from Wildlife and Fish Fund .....1,261,700

17    For State Contributions to Social Security:

18        Payable from General Revenue Fund .....0  
 19        Payable from State Boating Act Fund .....126,200  
 20        Payable from State Parks Fund .....153,100  
 21        Payable from Wildlife and Fish Fund .....542,100

22    For Group Insurance:

23        Payable from State Boating Act Fund .....536,500  
 24        Payable from State Parks Fund .....626,800  
 25        Payable from Wildlife and Fish Fund .....2,115,200

1 For Contractual Services:

2 Payable from General Revenue Fund .....0  
3 Payable from State Boating Act Fund .....451,200  
4 Payable from State Parks Fund .....3,766,500  
5 Payable from Wildlife and Fish Fund .....1,243,700

6 For Travel:

7 Payable from General Revenue Fund .....0  
8 Payable from State Boating Act Fund .....5,900  
9 Payable from State Parks Fund .....49,700  
10 Payable from Wildlife and Fish Fund .....14,700

11 For Commodities:

12 Payable from General Revenue Fund .....0  
13 Payable from State Boating Act Fund .....51,000  
14 Payable from State Parks Fund .....443,400  
15 Payable from Wildlife and Fish Fund .....537,700

16 For Printing:

17 Payable from General Revenue Fund .....0

18 For Equipment:

19 Payable from General Revenue Fund .....0  
20 Payable from State Parks Fund .....711,800  
21 Payable from Wildlife and Fish Fund .....440,300

22 For Telecommunications Services:

23 Payable from General Revenue Fund .....0  
24 Payable from State Parks Fund .....282,500  
25 Payable from Wildlife and Fish Fund .....32,500

1 For Operation of Auto Equipment:

2 Payable from General Revenue Fund .....0

3 Payable from State Parks Fund .....309,700

4 Payable from Wildlife and Fish Fund .....204,800

5 For Illinois-Michigan Canal:

6 Payable from State Parks Fund .....118,000

7 For Union County and Horseshoe Lake

8 Conservation Areas, Farming and Wildlife

9 Operations:

10 Payable from Wildlife and Fish Fund .....466,100

11 For operations and maintenance from revenues

12 derived from the sale of surplus crops

13 and timber harvest:

14 Payable from the State Parks Fund .....1,000,000

15 Payable from the Wildlife and Fish Fund .....1,050,000

16 For Snowmobile Programs:

17 Payable from State Boating Act Fund .....46,900

18 For expenses related to Pyramid State Park

19 contingent upon revenues generated at the site:

20 Payable from State Parks Fund .....40,000

21 For expenses related to the Illinois

22 Beach Ecosystem Program:

23 Payable from the Natural Areas

24 Acquisition Fund. ....1,080,000

25 For operating expenses of the North



1	Point Marina at Winthrop Harbor:	
2	Payable from the Adeline Jay	
3	Geo-Karis Illinois Beach Marina Fund .....	1,889,500
4	For expenses of the Park and Conservation	
5	program:	
6	Payable from Park and Conservation Fund .....	5,143,400
7	For expenses of the Bikeways program:	
8	Payable from Park and Conservation Fund .....	1,292,500
9	For Wildlife Prairie Park Operations and	
10	Improvements:	
11	Payable from General Revenue Fund .....	0
12	Payable from the State Parks Fund .....	828,200
13	Payable from Wildlife Prairie Park Fund .....	100,000
14	For ordinary and contingent expenses of Land Management:	
15	Payable from the State Parks Fund .....	720,600
16	Payable from the Plugging and	
17	Restoration Fund .....	11,506,200
18	Payable from the Underground Resources	
19	Conservation Enforcement Fund .....	<u>11,568,500</u>
20	Total	\$62,143,500

21 Section 110. The following named sums, or so much  
22 thereof as may be necessary, respectively, for the objects  
23 and purposes hereinafter named, are appropriated to meet the  
24 ordinary and contingent expenses of the Department of Natural

1 Resources:

2 OFFICE OF MINES AND MINERALS

3 For Personal Services:

4 Payable from General Revenue Fund .....2,227,600

5 Payable from Mines and Minerals Underground

6 Injection Control Fund .....263,000

7 Payable from Plugging and Restoration Fund .....274,900

8 Payable from Underground Resources

9 Conservation Enforcement Fund .....370,600

10 Payable from Federal Surface Mining Control

11 and Reclamation Fund .....1,337,100

12 Payable from Abandoned Mined Lands

13 Reclamation Council Federal Trust Fund .....1,621,600

14 For State Contributions to State

15 Employees' Retirement System:

16 Payable from General Revenue Fund .....396,500

17 Payable from Mines and Minerals Underground

18 Injection Control Fund .....46,900

19 Payable from Plugging and Restoration Fund .....49,000

20 Payable from Underground Resources

21 Conservation Enforcement Fund .....66,000

22 Payable from Federal Surface Mining Control

23 and Reclamation Fund .....238,000

24 Payable from Abandoned Mined Lands

25 Reclamation Council Federal Trust Fund .....288,600

1	For State Contributions to Social Security:	
2	Payable from General Revenue Fund .....	170,400
3	Payable from Mines and Minerals Underground	
4	Injection Control Fund .....	20,100
5	Payable from Plugging and Restoration Fund .....	21,000
6	Payable from Underground Resources	
7	Conservation Enforcement Fund .....	28,300
8	Payable from Federal Surface Mining Control	
9	and Reclamation Fund .....	102,300
10	Payable from Abandoned Mined Lands	
11	Reclamation Council Federal Trust Fund .....	124,100
12	For Group Insurance:	
13	Payable from Mines and Minerals Underground	
14	Injection Control Fund .....	76,300
15	Payable from Plugging and Restoration Fund .....	66,000
16	Payable from Underground Resources	
17	Conservation Enforcement Fund .....	119,500
18	Payable from Federal Surface Mining Control	
19	and Reclamation Fund .....	351,100
20	Payable from Abandoned Mined Lands	
21	Reclamation Council Federal Trust Fund .....	339,800
22	For Contractual Services:	
23	Payable from General Revenue Fund .....	80,900
24	Payable from Plugging and Restoration Fund .....	26,500
25	Payable from Underground Resources	

1	Conservation Enforcement Fund .....	85,700
2	Payable from Federal Surface Mining Control	
3	and Reclamation Fund .....	468,200
4	Payable from Abandoned Mined Lands	
5	Reclamation Council Federal Trust Fund .....	218,200
6	For Travel:	
7	Payable from General Revenue Fund .....	25,000
8	Payable from Mines and Minerals Underground	
9	Injection Control Fund .....	5,000
10	Payable from Plugging and Restoration Fund .....	5,000
11	Payable from Underground Resources	
12	Conservation Enforcement Fund .....	6,000
13	Payable from Federal Surface Mining Control	
14	and Reclamation Fund .....	31,400
15	Payable from Abandoned Mined Lands	
16	Reclamation Council Federal Trust Fund .....	30,700
17	For Commodities:	
18	Payable from General Revenue Fund .....	10,300
19	Payable from Plugging and Restoration Fund .....	5,000
20	Payable from Underground Resources	
21	Conservation Enforcement Fund .....	9,600
22	Payable from Federal Surface Mining Control	
23	and Reclamation Fund .....	12,400
24	Payable from Abandoned Mined Lands	
25	Reclamation Council Federal Trust Fund .....	25,800

1 For Printing:

2 Payable from General Revenue Fund .....1,200

3 Payable from Plugging and Restoration Fund .....500

4 Payable from Underground Resources

5 Conservation Enforcement Fund .....3,300

6 Payable from Federal Surface Mining Control

7 and Reclamation Fund .....11,200

8 Payable from Abandoned Mined Lands

9 Reclamation Council Federal Trust Fund .....1,000

10 For Equipment:

11 Payable from General Revenue Fund .....200

12 Payable from Mines and Minerals Underground

13 Injection Control Fund .....20,000

14 Payable from Plugging and Restoration Fund .....38,200

15 Payable from Underground Resources

16 Conservation Enforcement Fund .....47,800

17 Payable from Federal Surface Mining Control

18 and Reclamation Fund .....109,600

19 Payable from Abandoned Mined Lands

20 Reclamation Council Federal Trust Fund .....121,300

21 For Electronic Data Processing:

22 Payable from General Revenue Fund .....11,700

23 Payable from Plugging and Restoration Fund .....8,000

24 Payable from Underground Resources

25 Conservation Enforcement Fund .....31,000

1	Payable from Federal Surface Mining Control	
2	and Reclamation Fund .....	119,800
3	Payable from Abandoned Mined Lands	
4	Reclamation Council Federal Trust Fund .....	82,500
5	For Telecommunications Services:	
6	Payable from General Revenue Fund .....	37,100
7	Payable from Plugging and Restoration Fund .....	18,200
8	Payable from Underground Resources	
9	Conservation Enforcement Fund .....	15,600
10	Payable from Federal Surface Mining Control	
11	and Reclamation Fund .....	32,000
12	Payable from Abandoned Mined Lands	
13	Reclamation Council Federal Trust Fund .....	20,000
14	For Operation of Auto Equipment:	
15	Payable from General Revenue Fund .....	85,700
16	Payable from Mines and Minerals Underground	
17	Injection Control Fund .....	34,200
18	Payable from Plugging and Restoration Fund .....	51,800
19	Payable from Underground Resources	
20	Conservation Enforcement Fund .....	54,000
21	Payable from Federal Surface Mining Control	
22	and Reclamation Fund .....	60,300
23	Payable from Abandoned Mined Lands	
24	Reclamation Council Federal Trust Fund .....	65,300
25	For the purpose of coordinating training	

1 and education programs for miners and  
 2 laboratory analysis and testing of  
 3 coal samples and mine atmospheres:

4 Payable from the General Revenue Fund .....13,700  
 5 Payable from the Coal Mining Regulatory Fund .....32,800  
 6 Payable from Federal Surface Mining  
 7 Control and Reclamation Fund .....344,700

8 For expenses associated with Aggregate  
 9 Mining Regulation:

10 Payable from Aggregate Operations  
 11 Regulatory Fund .....339,000

12 For expenses associated with Explosive  
 13 Regulation:

14 Payable from Explosives Regulatory Fund .....122,400

15 For expenses associated with Environmental  
 16 Mitigation Projects, Studies, Research,  
 17 and Administrative Support:

18 Payable from Abandoned Mined Lands  
 19 Reclamation Council Federal  
 20 Trust Fund .....400,000

21 For the purpose of reclaiming surface  
 22 mined lands, with respect to which a  
 23 bond has been forfeited:

24 Payable from Land Reclamation Fund .....350,000

25 For expenses associated with

1 Surface Coal Mining Regulation:

2 Payable from Coal Mining Regulatory Fund .....488,000

3 For the State of Illinois' share of

4 expenses of Interstate Oil Compact

5 Commission created under the authority

6 of "An Act ratifying and approving an

7 Interstate Compact to Conserve Oil and

8 Gas", approved July 10, 1935, as amended:

9 Payable from General Revenue Fund .....6,600

10 For expenses associated with litigation of

11 Mining Regulatory actions:

12 Payable from Federal Surface Mining

13 Control and Reclamation Fund .....15,000

14 For Small Operators' Assistance Program:

15 Payable from Federal Surface Mining

16 Control and Reclamation Fund .....150,000

17 For Plugging & Restoration Projects:

18 Payable from Plugging & Restoration Fund .....1,000,000

19 For Interest Penalty Escrow:

20 Payable from General Revenue Fund .....500

21 Payable from Underground Resources

22 Conservation Enforcement Fund ..... 500

23 For expenses of the Multi-State grant:

24 Payable from the Mines and Minerals

25 Underground Injection Control Fund .....500,000



1	For expenses of Mines and Minerals:	
2	Payable from the Plugging and	
3	Restoration Fund .....	205,800
4	Payable from the Underground Resources	
5	Conservation Enforcement Fund .....	<u>199,000</u>
6	Total	\$14,893,900

7           Section 115.    The following named sums, or so much  
8   thereof as may be necessary, for the objects and purposes  
9   hereinafter named, are appropriated to meet the ordinary and  
10 contingent expenses of the Department of Natural Resources:

11                           OFFICE OF WATER RESOURCES

12	For Personal Services:	
13	Payable from General Revenue Fund .....	2,707,400
14	Payable from State Boating Act Fund .....	317,100
15	For State Contributions to State	
16	Employees' Retirement System:	
17	Payable from General Revenue Fund .....	481,900
18	Payable from State Boating Act Fund .....	56,500
19	For State Contributions to Social Security:	
20	Payable from General Revenue Fund .....	205,300
21	Payable from State Boating Act Fund .....	24,300
22	For Group Insurance:	
23	Payable from State Boating Act Fund .....	97,200
24	For Contractual Services:	

1 Payable from General Revenue Fund .....256,600

2 Payable from State Boating Act Fund .....23,000

3 For Travel:

4 Payable from General Revenue Fund .....94,700

5 Payable from State Boating Act Fund .....10,500

6 For Commodities:

7 Payable from General Revenue Fund .....7,000

8 Payable from State Boating Act Fund .....14,200

9 For Printing:

10 Payable from General Revenue Fund .....4,600

11 For Equipment:

12 Payable from General Revenue Fund .....7,400

13 Payable from State Boating Act Fund .....33,900

14 For Telecommunications Services:

15 Payable from General Revenue Fund .....51,200

16 Payable from State Boating Act Fund .....7,800

17 For Operation of Auto Equipment:

18 Payable from General Revenue Fund .....88,200

19 Payable from State Boating Act Fund .....3,500

20 For operating expenses related

21 to the Dam Safety Program:

22 Payable from the General Revenue Fund .....143,400

23 For operating expenses of the state

24 and regional water supply planning

25 and management program:

1 Payable from the General Revenue Fund .....2,146,000

2 For payment of the Department's share

3 of operation and maintenance of statewide

4 stream gauging network, water data

5 storage and retrieval system, in

6 cooperation with the U.S. Geological

7 Survey:

8 Payable from the Wildlife and Fish Fund .....200,000

9 For execution of state assistance

10 programs to improve the administration

11 of the National Flood Insurance

12 Program (NFIP) and National Dam

13 Safety Program as approved by the

14 Federal Emergency Management Agency

15 (82 Stat. 572):

16 Payable from National Flood Insurance

17 Program Fund .....480,700

18 For Repairs and Modifications to Facilities:

19 Payable from State Boating Act Fund .....53,900

20 For expenses of the Boat Grant Match:

21 Payable from the State Boating Act Fund .....100,000

22 For the Lake Michigan Management operations:

23 Payable from the State Boating Act Fund .....440,000

24 For the operations of Water Resources:

25 Payable from the State Boating Act Fund .....1,434,100



1 Section 130. The sum of \$1,100,300, or so much thereof  
 2 as may be necessary, is appropriated from the General Revenue  
 3 Fund to the Department of Natural Resources for expenditure  
 4 by the Office of Water Resources for the objects, uses, and  
 5 purposes specified, including grants for such purposes and  
 6 electronic data processing expenses, at the approximate costs  
 7 set forth below:

8 Corps of Engineers Studies - To jointly  
 9 plan local flood protection projects  
 10 with the U.S. Army Corps of Engineers  
 11 and to share planning expenses as  
 12 required by Section 203 of the U.S.  
 13 Water Resources Development Act of  
 14 1996 (P.L. 104-303) ..... 50,000  
 15 Federal Facilities - For payment of the  
 16 State's share of operation and  
 17 maintenance costs as local sponsor  
 18 of the federal Rend Lake Reservoir  
 19 and the federal projects on the  
 20 Kaskaskia River .....200,000  
 21 Lake Michigan Management - For studies  
 22 carrying out the provisions of the  
 23 Level of Lake Michigan Act, 615 ILCS 50  
 24 and the Lake Michigan Shoreline Act,

1       615 ILCS 55 .....40,000

2       National Water Planning - For expenses to

3       participate in national and regional

4       water planning programs including

5       membership in regional and national

6       associations, commissions and compacts .....153,000

7       River Basin Studies - For purchase of

8       necessary mapping, surveying, test

9       boring, field work, equipment, studies,

10      legal fees, hearings, archaeological

11      and environmental studies, data,

12      engineering, technical services,

13      appraisals and other related

14      expenses to make water resources

15      reconnaissance and feasibility

16      studies of river basins, to

17      identify drainage and flood

18      problem areas, to determine

19      viable alternatives for flood

20      damage reduction and drainage

21      improvement, and to prepare

22      project plans and specifications .....138,000

23      Design Investigations - For purchase

24      of necessary mapping, equipment

25      test boring, field work for

1 Geotechnical investigations and  
2 other design and construction  
3 related studies .....2,500

4 Rivers and Lakes Management - For  
5 purchase of necessary surveying,  
6 equipment, obtaining data, field work  
7 studies, publications, legal fees,  
8 hearings and other expenses in order to  
9 expedite the fulfillment of the  
10 provisions of the 1911 Act in  
11 relation to the "Regulation of  
12 Rivers, Lakes and Streams Act",  
13 615 ILCS 5/4.9 et seq. ....3,500

14 State Facilities - For materials,  
15 equipment, supplies, services,  
16 field vehicles, and heavy  
17 construction equipment required  
18 to operate, maintain, repair,  
19 construct, modify or rehabilitate  
20 facilities controlled or constructed  
21 by the Office of Water Resources,  
22 and to assist local governments  
23 preserve the streams of the State .....87,000

24 State Water Supply and Planning - For  
25 data collection, studies, equipment

1 and related expenses for analysis  
2 and management of the water resources  
3 of the State, implementation of the  
4 State Water Plan, and management  
5 of state-owned water resources .....65,500  
6 USGS Cooperative Program - For  
7 payment of the Department's  
8 share of operation and  
9 maintenance of statewide  
10 stream gauging network,  
11 water data storage and  
12 retrieval system, preparation  
13 of topography mapping, and  
14 water related studies; all  
15 in cooperation with the U.S.  
16 Geological Survey .....360,800  
17 Total \$1,100,300

18 Section 135. The following named sums, or so much  
19 thereof as may be necessary, respectively, for the objects  
20 and purposes hereinafter named, are appropriated to the  
21 Department of Natural Resources:

22

23 STATE MUSEUMS

24 For Personal Services:



1	Payable from General Revenue Fund. ....	3,559,900
2	For State Contributions to State	
3	Employees Retirement System:	
4	Payable from General Revenue Fund. ....	633,600
5	For State Contributions to Social Security:	
6	Payable from General Revenue Fund .....	272,400
7	For Contractual Services:	
8	Payable from General Revenue Fund .....	1,283,100
9	For Travel:	
10	Payable from General Revenue Fund .....	29,300
11	For Commodities:	
12	Payable from General Revenue Fund .....	110,000
13	For Printing:	
14	Payable from General Revenue Fund .....	41,200
15	For Equipment:	
16	Payable from General Revenue Fund .....	45,000
17	For Telecommunications Services:	
18	Payable from General Revenue Fund .....	81,400
19	For Operation of Auto Equipment:	
20	Payable from General Revenue Fund .....	<u>15,700</u>
21	Total	\$6,071,600

22 FOR REFUNDS

23 Section 140. The following named sums, or so much

24 thereof as may be necessary, are appropriated to the

1 Department of Natural Resources:

2 For Payment of Refunds:

3	Payable from General Revenue Fund .....	1,500
4	Payable from State Boating Act Fund .....	30,000
5	Payable from State Parks Fund .....	50,000
6	Payable from Wildlife and Fish Fund .....	1,150,000
7	Payable from Plugging and Restoration Fund .....	25,000
8	Payable from Underground Resources	
9	Conservation Enforcement Fund .....	25,000
10	Payable from Adeline Jay Geo-Karis	
11	Illinois Beach Marina Fund .....	<u>25,000</u>
12	Total	\$1,306,500

13 Section 150. The sum of \$787,574, or so much thereof as  
 14 may be necessary, and as remains unexpended at the close of  
 15 business on June 30, 2008, from appropriations heretofore  
 16 made for such purposes, are reappropriated to the Department  
 17 of Natural Resources for the objects and purposes set forth  
 18 below:

19 Payable from the General Revenue Fund:

20 (From Article 250, Section 145 of Public Act 95-348, as  
 21 amended and Article 250, Section 150 of Public Act 95-348)

22 For Multiple use facilities and programs  
 23 for conservation purposes provided by  
 24 the Department of Natural Resources,

1 including construction and development,  
 2 all costs for supplies, material  
 3 labor, land acquisition, services,  
 4 studies and all other expenses required  
 5 to comply with the intent of this  
 6 appropriation .....787,574

7 Section 155. No contract shall be entered into or  
 8 obligation incurred or any expenditure made from  
 9 appropriations herein made in Section 150 until after the  
 10 purpose and amount of such expenditure has been approved in  
 11 writing by the Governor.

12 Section 999. Effective Date. This Act takes effect July  
 13 1, 2008.