

# SB1780



## 95TH GENERAL ASSEMBLY

### State of Illinois

2007 and 2008

SB1780

Introduced 3/8/2007, by Sen. Donne E. Trotter - Jeffrey M. Schoenberg - Mattie Hunter

#### SYNOPSIS AS INTRODUCED:

Makes appropriations for the ordinary and contingent expenses of the Department of Natural Resources for the fiscal year beginning July 1, 2007, as follows:

General Revenue Fund	\$ 89,528,848
Other State Funds	\$133,870,814
Federal Funds	\$ 14,154,000
Total	<u>\$237,553,662</u>

OMB095 00095 SNP 20095 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 \$6,325,300, new appropriation, is  
6 appropriated, and the sum of \$14,430,478, or so much thereof  
7 as may be necessary and as remains unexpended at the close of  
8 business on June 30, 2007, from appropriations heretofore  
9 made in Article 51, Section 5 of Public Act 94-798, are  
10 reappropriated from the Conservation 2000 Fund to the  
11 Department of Natural Resources for the Conservation 2000  
12 Program to implement ecosystem-based management for Illinois'  
13 natural resources.

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

19 GENERAL OFFICE

20 For Personal Services:

1 Payable from General Revenue Fund .....1,541,400  
2 For State Contributions to State  
3 Employees' Retirement System:  
4 Payable from General Revenue Fund .....172,500  
5 For State Contributions to Social Security:  
6 Payable from General Revenue Fund .....117,800  
7 For Contractual Services:  
8 Payable from General Revenue Fund .....420,400  
9 For Contractual Services for DNR Headquarters:  
10 Payable from General Revenue Fund .....1,312,400  
11 Payable from State Boating Act Fund. ....115,000  
12 Payable from Wildlife and Fish Fund. ....330,100  
13 Payable from Underground Resources  
14 Conservation Enforcement Fund .....16,900  
15 Payable from Federal Surface Mining Control  
16 and Reclamation Fund .....44,900  
17 Payable from Abandoned Mined Lands  
18 Reclamation Council Federal Trust  
19 Fund .....59,100  
20 For Travel:  
21 Payable from General Revenue Fund .....57,600  
22 Payable from Wildlife and Fish Fund .....1,600  
23 For Commodities:  
24 Payable from General Revenue Fund .....22,000  
25 For Printing:

1	Payable from General Revenue Fund .....	1,300
2	For Equipment:	
3	Payable from General Revenue Fund .....	4,900
4	Payable from Wildlife and Fish Fund .....	5,000
5	For Telecommunications Services:	
6	Payable from General Revenue Fund .....	235,000
7	For Telecommunications Services for DNR Headquarters:	
8	Payable from General Revenue Fund .....	185,800
9	Payable from Aggregate Operations Regulatory	
10	Fund. ....	16,000
11	Payable from Federal Surface Mining Control	
12	and Reclamation Fund .....	16,900
13	Payable from Abandoned Mined Lands	
14	Reclamation Council Federal Trust	
15	Fund .....	12,900
16	For expenses of the Park and Conservation	
17	Program:	
18	Payable from Park and Conservation	
19	Fund .....	364,300
20	For expenses of DNR Headquarters:	
21	Payable from Park and Conservation Fund .....	<u>20,100</u>
22	Total	\$5,073,900

23 Section 15. The sum of \$3,124,300, or so much thereof as  
 24 may be necessary, is appropriated from the General Revenue

1 Fund to the Department of Natural Resources for costs and  
2 expenses related to or in support of an environment and  
3 economic development shared services center.

4 Section 20. The sum of \$284,700, or so much thereof as  
5 may be necessary, is appropriated from the State Boating Act  
6 Fund to the Department of Natural Resources for costs and  
7 expenses related to or in support of an environment and  
8 economic development shared services center.

9 Section 25. The sum of \$843,700, or so much thereof as  
10 may be necessary, is appropriated from the Wildlife and Fish  
11 Fund to the Department of Natural Resources for costs and  
12 expenses related to or in support of an environment and  
13 economic development shared services center.

14 Section 30. The sum of \$74,700, or so much thereof as may  
15 be necessary, is appropriated from the Conservation 2000 Fund  
16 to the Department of Natural Resources for costs and expenses  
17 related to or in support of an environment and economic  
18 development shared services center.

19 Section 35. The sum of \$35,200, or so much thereof as may  
20 be necessary, is appropriated from the Federal Surface Mining  
21 Control and Reclamation Fund to the Department of Natural

1 Resources for costs and expenses related to or in support of  
2 an environment and economic development shared services  
3 center.

4 Section 40. The sum of \$166,000, or so much thereof as  
5 may be necessary, is appropriated from the Park and  
6 Conservation Fund to the Department of Natural Resources for  
7 costs and expenses related to or in support of an environment  
8 and economic development shared services center.

9 Section 45. The sum of \$142,300, or so much thereof as  
10 may be necessary, is appropriated from the Adeline Jay Geo-  
11 Karis Illinois Beach Marina Fund to the Department of Natural  
12 Resources for costs and expenses related to or in support of  
13 an environment and economic development shared services  
14 center.

15 Section 50. The sum of \$35,200, or so much thereof as may  
16 be necessary, is appropriated from the Abandoned Mined Lands  
17 Reclamation Council Federal Trust Fund to the Department of  
18 Natural Resources for costs and expenses related to or in  
19 support of an environment and economic development shared  
20 services center.

21

ILLINOIS RIVER INITIATIVES

1 Section 55. The sum of \$250,000, new appropriation, is  
 2 appropriated and the sum of \$466,718, or so much thereof as  
 3 may be necessary and remains unexpended at the close of  
 4 business on June 30, 2007, from appropriations heretofore  
 5 made in Article 51, Section 20 of Public Act 94-798, as  
 6 amended, are appropriated from the Wildlife and Fish Fund to  
 7 the Department of Natural Resources for the non-federal cost  
 8 share of a Conservation Reserve Enhancement Program to  
 9 establish long-term contracts and permanent conservation  
 10 easements in the Illinois River Basin; to fund cost share  
 11 assistance to landowners to encourage approved conservation  
 12 practices in environmentally sensitive and highly erodible  
 13 areas of the Illinois River Basin; and to fund the monitoring  
 14 of long-term improvements of these conservation practices as  
 15 required in the Memorandum of Agreement between the State of  
 16 Illinois and the United States Department of Agriculture.

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

22 ARCHITECTURE, ENGINEERING AND GRANTS

23 For Personal Services:

24 Payable from General Revenue Fund ..... 109,200

1	Payable from State Boating Act Fund .....	81,900
2	For State Contributions to State	
3	Employees' Retirement System:	
4	Payable from General Revenue Fund .....	12,200
5	Payable from State Boating Act Fund .....	9,100
6	For State Contributions to Social Security:	
7	Payable from General Revenue Fund .....	8,300
8	Payable from State Boating Act Fund .....	6,200
9	For Group Insurance:	
10	Payable from State Boating Act Fund .....	17,600
11	For Contractual Services:	
12	Payable from General Revenue Fund .....	19,300
13	For Travel:	
14	Payable from General Revenue Fund .....	7,000
15	Payable from Wildlife and Fish Fund .....	3,200
16	For Commodities:	
17	Payable from General Revenue Fund .....	2,700
18	For Printing:	
19	Payable from General Revenue Fund .....	100
20	For Equipment:	
21	Payable from Wildlife and Fish Fund .....	32,000
22	For Operation of Auto Equipment:	
23	Payable from General Revenue Fund .....	7,000
24	For expenses of the Heavy Equipment Dredging Crew:	
25	Payable from State Boating Act Fund .....	767,000



1	Payable from Wildlife and Fish Fund .....	203,700
2	For expenses of the OSLAD Program:	
3	Payable from Open Space Lands Acquisition	
4	and Development Fund .....	938,600
5	For Ordinary and Contingent Expenses:	
6	Payable from Park and Conservation	
7	Fund .....	2,397,800
8	For expenses of the Bikeways Program:	
9	Payable from Park and Conservation	
10	Fund .....	<u>123,000</u>
11	Total	\$4,745,900

12 Section 65. The following named sums, or so much thereof  
 13 as may be necessary, respectively, for the objects and  
 14 purposes hereinafter named, are appropriated to meet the  
 15 ordinary and contingent expenses of the Department of Natural  
 16 Resources:

17	OFFICE OF REAL ESTATE AND ENVIRONMENTAL PLANNING	
18	For Personal Services:	
19	Payable from General Revenue Fund .....	1,510,300
20	Payable from Wildlife and Fish Fund .....	222,800
21	For State Contributions to State	
22	Employees' Retirement System:	
23	Payable from General Revenue Fund .....	169,000

1 Payable from Wildlife and Fish Fund .....24,900  
2 For State Contributions to Social Security:  
3 Payable from General Revenue Fund .....115,500  
4 Payable from Wildlife and Fish Fund .....17,100  
5 For Group Insurance:  
6 Payable from Wildlife and Fish Fund .....39,100  
7 For Contractual Services:  
8 Payable from General Revenue Fund .....520,900  
9 For Travel:  
10 Payable from General Revenue Fund .....33,000  
11 For Commodities:  
12 Payable from Wildlife and Fish Fund .....8,100  
13 For Printing:  
14 Payable from General Revenue Fund .....2,000  
15 For Equipment:  
16 Payable from Wildlife and Fish Fund .....26,100  
17 For Electronic Data Processing:  
18 Payable from General Revenue Fund .....7,500  
19 For Telecommunications Services:  
20 Payable from General Revenue Fund .....20,000  
21 For Operation of Auto Equipment:  
22 Payable from General Revenue Fund .....10,000  
23 For expenses of the Environmental Planning Program:  
24 Payable from the Wildlife and Fish Fund .....75,000  
25 For expenses of Natural Areas Execution:

1	Payable from the Natural Areas	
2	Acquisition Fund .....	245,100
3	For expenses of the OSLAD Program and	
4	the Statewide Comprehensive Outdoor	
5	Recreation Plan (SCORP):	
6	Payable from Open Space Lands Acquisition	
7	and Development Fund .....	425,400
8	For Natural Resources Trustee Program:	
9	Payable from Natural Resources	
10	Restoration Trust Fund .....	1,400,000
11	For Ordinary and Contingent Expenses:	
12	Payable from Park and Conservation	
13	Fund .....	1,220,700
14	For expenses of the Bikeways Program:	
15	Payable from Park and Conservation	
16	Fund .....	<u>354,700</u>
17	Total	\$6,447,200

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

23 OFFICE OF BUSINESS SERVICES

24 For Personal Services:

1 Payable from General Revenue Fund .....1,160,400  
2 Payable from State Boating Act Fund .....412,300  
3 Payable from Wildlife and Fish Fund .....1,256,300  
4 For State Contributions to State  
5 Employees' Retirement System:  
6 Payable from General Revenue Fund .....129,900  
7 Payable from State Boating Act Fund .....46,100  
8 Payable from Wildlife and Fish Fund .....140,600  
9 For State Contributions to Social Security:  
10 Payable from General Revenue Fund .....88,700  
11 Payable from State Boating Act Fund .....31,500  
12 Payable from Wildlife and Fish Fund .....96,100  
13 For Group Insurance:  
14 Payable from State Boating Act Fund .....116,100  
15 Payable from Wildlife and Fish Fund .....405,100  
16 For Contractual Services:  
17 Payable from General Revenue Fund .....750,300  
18 Payable from State Boating Act Fund .....161,000  
19 Payable from Wildlife and Fish Fund .....397,000  
20 Payable from Federal Surface Mining Control  
21 and Reclamation Fund .....5,400  
22 Payable from Abandoned Mined Lands Reclamation  
23 Council Federal Trust Fund .....3,000  
24 For Contractual Services for Postage  
25 Expenses for DNR Headquarters:

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

1 Payable from Abandoned Mined Lands  
2 Reclamation Council Federal Trust Fund .....1,700  
3 For Printing:  
4 Payable from General Revenue Fund .....8,800  
5 Payable from State Boating Act Fund .....163,400  
6 Payable from Wildlife and Fish Fund .....240,600  
7 For Equipment:  
8 Payable from Wildlife and Fish Fund .....49,300  
9 For Electronic Data Processing:  
10 Payable from General Revenue Fund .....813,000  
11 Payable from State Boating Act Fund .....101,600  
12 Payable from State Parks Fund .....22,300  
13 Payable from Wildlife and Fish Fund .....891,800  
14 Payable from Natural Areas Acquisition Fund .....23,000  
15 Payable from Federal Surface Mining Control  
16 and Reclamation Fund .....123,600  
17 Payable from Illinois Forestry Development Fund .....13,200  
18 Payable from Abandoned Mined Lands  
19 Reclamation Council Federal Trust Fund .....123,600  
20 For Telecommunications Services:  
21 Payable from General Revenue Fund .....3,000  
22 For Operation of Auto Equipment for DNR Headquarters:  
23 Payable from General Revenue Fund .....128,800  
24 Payable from State Boating Act Fund .....4,800  
25 For expenses associated with Watercraft Titling:

1	Payable from the State Boating Act Fund .....	200,000
2	For the implementation of the	
3	Camping/Lodging Reservation System:	
4	Payable from the State Parks Fund .....	130,000
5	For the transfer of check-off dollars to the	
6	Illinois Conservation Foundation:	
7	Payable from the Wildlife and Fish Fund .....	5,000
8	For expenses incurred for the implementation,	
9	education and maintenance of the Point of	
10	Sale System:	
11	Payable from the Wildlife & Fish Fund .....	3,000,000
12	For expenses incurred in acquiring salmon	
13	stamp designs and printing salmon stamps:	
14	Payable from Salmon Fund .....	10,000
15	For expenses of Business Services:	
16	Payable from the Natural Areas	
17	Acquisition Fund .....	86,300
18	For Ordinary and Contingent Expenses:	
19	Payable from Park and Conservation	
20	Fund .....	<u>219,800</u>
21	Total	\$11,840,600

22 Section 75. 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

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

3 PUBLIC SERVICES

4 For Personal Services:

5 Payable from General Revenue Fund .....548,400

6 Payable from Wildlife and Fish Fund .....58,000

7 For State Contributions to State

8 Employees' Retirement System:

9 Payable from General Revenue Fund .....61,300

10 Payable from Wildlife and Fish Fund .....6,400

11 For State Contributions to Social Security:

12 Payable from General Revenue Fund .....42,000

13 Payable from Wildlife and Fish Fund .....4,400

14 For Group Insurance:

15 Payable from Wildlife and Fish Fund .....9,400

16 For Contractual Services:

17 Payable from General Revenue Fund .....218,700

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

19 For Travel:

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

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

22 For Commodities:

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

24 For Printing:

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



1 Payable from Wildlife and Fish Fund .....10,000  
2 For Expenses of the Environment and Nature  
3 Training Institute for Conservation  
4 Education (E.N.T.I.C.E.):  
5 Payable from General Revenue Fund. ....273,400  
6 For expenses incurred in producing  
7 and distributing site brochures,  
8 public information literature and  
9 other printed materials from revenues  
10 received from the sale of advertising:  
11 Payable from State Boating Act Fund .....25,000  
12 Payable from State Parks Fund .....50,000  
13 Payable from Wildlife and Fish Fund .....50,000  
14 For operation and maintenance of  
15 new sites and facilities, including Sparta:  
16 Payable from State Parks Fund .....50,000  
17 For the purpose of publishing and  
18 distributing a bulletin or magazine  
19 and for purchasing, marketing and  
20 distributing conservation related  
21 products for resale, and refunds for  
22 such purposes:  
23 Payable from Wildlife and Fish Fund .....602,900  
24 For Educational Publications Services and  
25 Expenses, Contingent upon Revenues

1 collected for same:  
 2 Payable from Wildlife and Fish Fund .....25,000  
 3 For Ordinary and Contingent Expenses  
 4 of Public Services:  
 5 Payable from Park and Conservation Fund .....402,200  
 6 Total \$2,509,100

7 Section 80. The following named sums, or so much thereof  
 8 as may be necessary, respectively, for the objects and  
 9 purposes hereinafter named, are appropriated to meet the  
 10 ordinary and contingent expenses of the Department of Natural  
 11 Resources:

SPECIAL EVENTS

12  
 13 For Personal Services:  
 14 Payable from General Revenue Fund .....285,500  
 15 Payable from State Boating Act Fund .....45,800  
 16 Payable from Wildlife and Fish Fund .....552,300  
 17 For State Contributions to State  
 18 Employees' Retirement System:  
 19 Payable from General Revenue Fund .....31,900  
 20 Payable from State Boating Act Fund .....5,100  
 21 Payable from Wildlife and Fish Fund .....61,800  
 22 For State Contributions to Social Security:  
 23 Payable from General Revenue Fund .....21,900  
 24 Payable from State Boating Act Fund .....3,500

1 Payable from Wildlife and Fish Fund .....42,300  
2 For Group Insurance:  
3 Payable from State Boating Act Fund .....10,500  
4 Payable from Wildlife and Fish Fund .....147,700  
5 For Contractual Services:  
6 Payable from General Revenue Fund .....79,300  
7 Payable from Wildlife and Fish Fund .....95,000  
8 For Travel:  
9 Payable from General Revenue Fund .....20,500  
10 For Commodities:  
11 Payable from General Revenue Fund .....24,000  
12 Payable from Wildlife and Fish Fund .....24,000  
13 For Printing:  
14 Payable from Wildlife and Fish Fund .....35,000  
15 For Operation of Auto Equipment:  
16 Payable from General Revenue Fund .....5,000  
17 Payable from Wildlife and Fish Fund .....22,900  
18 For the coordination of public events and  
19 promotions from activity fees, donations  
20 and vendor revenue:  
21 Payable from State Parks Fund .....47,100  
22 Payable from Wildlife and Fish Fund .....47,100  
23 For expenses associated with the  
24 Sportsman Against Hunger Program:  
25 Payable from the Wildlife & Fish Fund .....100,000

1	For Ordinary and Contingent Expenses of	
2	Special Events:	
3	Payable from Park and Conservation Fund .....	<u>370,100</u>
4	Total	\$2,078,300

5 Section 85. The following named sums, or so much thereof  
6 as may be necessary, respectively, for the objects and  
7 purposes hereinafter named, are appropriated to meet the  
8 ordinary and contingent expenses of the Department of Natural  
9 Resources:

10 OFFICE OF RESOURCE CONSERVATION

11	For Personal Services:	
12	Payable from General Revenue Fund .....	2,004,200
13	Payable from Wildlife and Fish Fund .....	10,789,100
14	Payable from Salmon Fund .....	202,700
15	Payable from Natural Areas Acquisition Fund .....	1,289,800
16	For State Contributions to State	
17	Employees' Retirement System:	
18	Payable from General Revenue Fund .....	224,300
19	Payable from Wildlife and Fish Fund .....	1,207,900
20	Payable from Salmon Fund .....	22,600
21	Payable from Natural Areas Acquisition Fund .....	144,400
22	For State Contributions to Social Security:	
23	Payable from General Revenue Fund .....	153,300

1	Payable from Wildlife and Fish Fund .....	825,000
2	Payable from Salmon Fund .....	15,500
3	Payable from Natural Areas Acquisition Fund .....	98,700
4	For Group Insurance:	
5	Payable from Wildlife and Fish Fund .....	2,726,900
6	Payable from Salmon Fund .....	43,400
7	Payable from Natural Areas Acquisition Fund .....	306,000
8	For Contractual Services:	
9	Payable from General Revenue Fund .....	600,500
10	Payable from Wildlife and Fish Fund .....	1,918,100
11	Payable from Salmon Fund .....	2,900
12	Payable from Natural Areas Acquisition Fund .....	64,300
13	Payable from Natural Heritage Fund .....	59,200
14	For Travel:	
15	Payable from General Revenue Fund .....	16,200
16	Payable from Wildlife and Fish Fund .....	76,000
17	Payable from Natural Areas Acquisition Fund .....	32,200
18	For Commodities:	
19	Payable from General Revenue Fund .....	174,900
20	Payable from Wildlife and Fish Fund .....	1,253,600
21	Payable from Natural Areas Acquisition Fund .....	40,200
22	Payable from the Natural Heritage Fund .....	16,000
23	For Printing:	
24	Payable from General Revenue Fund .....	17,700
25	Payable from Wildlife and Fish Fund .....	133,700

1 Payable from Natural Areas Acquisition Fund .....11,600

2 For Equipment:

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

4 Payable from Wildlife and Fish Fund .....279,700

5 Payable from Natural Areas Acquisition Fund .....109,200

6 Payable from Illinois Forestry

7 Development Fund .....108,600

8 For Telecommunications Services:

9 Payable from General Revenue Fund .....100,800

10 Payable from Wildlife and Fish Fund .....251,800

11 Payable from Natural Areas Acquisition Fund .....34,200

12 For Operation of Auto Equipment:

13 Payable from General Revenue Fund .....150,600

14 Payable from Wildlife and Fish Fund .....432,000

15 Payable from Natural Areas Acquisition Fund .....57,700

16 For the Purposes of the "Illinois

17 Non-Game Wildlife Protection Act":

18 Payable from Illinois Wildlife

19 Preservation Fund .....500,000

20 For programs beneficial to advancing forests

21 and forestry in this State as provided for

22 in Section 7 of the "Illinois Forestry

23 Development Act", as now or hereafter amended:

24 Payable from Illinois Forestry

25 Development Fund .....1,064,000

1 For Administration of the "Illinois  
 2 Natural Areas Preservation Act":  
 3 Payable from Natural Areas Acquisition Fund .....1,378,100

4 For payment of the expenses of the Illinois  
 5 Forestry Development Council:  
 6 Payable from Illinois Forestry Development Fund .....118,500

7 For an Urban Fishing Program in  
 8 conjunction with the Chicago Park  
 9 District to provide fishing and  
 10 resource management at the park  
 11 district lagoons:

12 Payable from Wildlife and Fish Fund .....247,800  
 13 For workshops, training and other activities

14 to improve the administration of fish  
 15 and wildlife federal aid programs from  
 16 federal aid administrative grants  
 17 received for such purposes:

18 Payable from Wildlife and Fish Fund .....11,400

19 For expenses related to the  
 20 Conservation of Wildlife Populations  
 21 and Habitats:

22 Payable from the Wildlife and Fish Fund .....80,200

23 For education, outreach, and research  
 24 related to Invasive Species Control:

25 Payable from the Wildlife and Fish Fund .....461,800

1 Payable from the Natural Areas Acquisition Fund .....472,900  
2 For expenses related to Aquatic Resource  
3 research to develop defensible, science  
4 based water-quality regulations:  
5 Payable from the Wildlife and Fish Fund .....56,000  
6 For expenses related to the State  
7 Wildlife Grant for research and  
8 management of non-game organisms:  
9 Payable from the Wildlife and Fish Fund .....20,700  
10 For expenses related to the support  
11 and management of the Illinois  
12 Heritage Database:  
13 Payable from the Natural Areas Acquisition Fund .....176,700  
14 For the support of the Endangered  
15 Species Protection Board:  
16 Payable from the Natural Areas Acquisition Fund .....196,900  
17 For expenses of the Natural Areas  
18 Stewardship Program:  
19 Payable from the Natural Areas Acquisition Fund .....260,000  
20 For expenses of the Natural Areas  
21 Stewardship Program:  
22 Payable from Natural Areas Acquisition Fund .....1,679,200  
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 .....2,096,600

3 For expenses of the Urban Forestry Program:

4 Payable from Illinois Forestry

5 Development Fund .....462,900

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 Total \$36,203,100

16 Section 90. The sum of \$1,507,138 or so much thereof as

17 may be necessary and remains unexpended at the close of

18 business on June 30, 2007, from appropriations heretofore

19 made in Article 51, Section 50, page 381, line 23, and

20 Article 51, Section 55 of Public Act 94-798, as amended, is

21 reappropriated from the Illinois Wildlife Preservation Fund

22 to the Department of Natural Resources for purposes

23 associated with the "Illinois Non-Game Wildlife Protection

24 Act."

1 Section 95. The sum of \$532,580 or so much thereof as  
 2 may be necessary and remains unexpended at the close of  
 3 business on June 30, 2007, from appropriations heretofore  
 4 made in Article 51, Section 50, page 382, line 28, and  
 5 Article 51, Section 60 of Public Act 94-798, as amended, is  
 6 reappropriated from the Illinois Forestry Development Fund to  
 7 the Department of Natural Resources for the Inner City Urban  
 8 Revitalization Program.

9 Section 100. The following named sums, or so much  
 10 thereof as may be necessary, respectively, for the objects  
 11 and purposes hereinafter named, are appropriated to meet the  
 12 ordinary and contingent expenses of the Department of Natural  
 13 Resources:

14 OFFICE OF LAW ENFORCEMENT

15 For Personal Services:

16 Payable from General Revenue Fund .....6,526,600  
 17 Payable from State Boating Act Fund .....2,203,300  
 18 Payable from State Parks Fund .....887,900  
 19 Payable from Wildlife and Fish Fund .....4,030,300

20 For State Contributions to State

21 Employees' Retirement System:

22 Payable from General Revenue Fund .....730,700

1	Payable from State Boating Act Fund .....	246,600
2	Payable from State Parks Fund .....	99,400
3	Payable from Wildlife and Fish Fund .....	451,200
4	For State Contributions to Social Security:	
5	Payable from General Revenue Fund .....	144,100
6	Payable from State Boating Act Fund .....	28,200
7	Payable from State Parks Fund .....	15,300
8	Payable from Wildlife and Fish Fund .....	37,000
9	For Group Insurance:	
10	Payable from State Boating Act Fund .....	408,500
11	Payable from State Parks Fund .....	169,100
12	Payable from Wildlife and Fish Fund .....	824,100
13	For Contractual Services:	
14	Payable from General Revenue Fund .....	110,600
15	Payable from State Boating Act Fund .....	60,200
16	Payable from Wildlife and Fish Fund .....	126,500
17	For Travel:	
18	Payable from General Revenue Fund .....	61,600
19	Payable from Wildlife and Fish Fund .....	34,100
20	For Commodities:	
21	Payable from General Revenue Fund .....	106,900
22	Payable from State Boating Act Fund .....	14,800
23	Payable from Wildlife and Fish Fund .....	45,500
24	For Printing:	
25	Payable from General Revenue Fund .....	20,100

1 Payable from Wildlife and Fish Fund .....5,800  
2 For Equipment:  
3 Payable from General Revenue Fund .....36,600  
4 Payable from State Boating Act Fund .....128,300  
5 Payable from State Parks Fund .....159,600  
6 Payable from Wildlife and Fish Fund .....207,800  
7 For Telecommunications Services:  
8 Payable from General Revenue Fund .....467,400  
9 Payable from State Boating Act Fund .....142,900  
10 Payable from Wildlife and Fish Fund .....197,000  
11 For Operation of Auto Equipment:  
12 Payable from General Revenue Fund .....322,900  
13 Payable from State Boating Act Fund .....178,700  
14 Payable from Wildlife and Fish Fund .....181,300  
15 For Snowmobile Programs:  
16 Payable from State Boating Act Fund .....32,900  
17 For Payment of Timber Buyers bond  
18 forfeitures:  
19 Payable from Illinois Forestry  
20 Development Fund: .....25,000  
21 For use in enforcing laws regulating  
22 controlled substances and cannabis on  
23 Department of Natural Resources regulated  
24 lands and waterways to the extent funds are  
25 received by the Department:

1	Payable from the Drug Traffic	
2	Prevention Fund .....	25,000
3	For use in alcohol related enforcement	
4	efforts and training to the extent funds	
5	are available to the Department:	
6	Payable from the General Revenue Fund .....	0
7	Payable from State Boating Fund .....	20,000
8	For Operations and Maintenance of Training Facility:	
9	Payable from Wildlife and Fish Fund .....	<u>50,000</u>
10	Total	\$19,563,800

11 Section 105. The following named sums, or so much  
 12 thereof as may be necessary, respectively, for the objects  
 13 and purposes hereinafter named, are appropriated to meet the  
 14 ordinary and contingent expenses of the Department of Natural  
 15 Resources:

16 OFFICE OF LAND MANAGEMENT AND EDUCATION

17 For Personal Services:

18	Payable from General Revenue Fund .....	15,249,100
19	Payable from State Boating Act Fund .....	1,683,000
20	Payable from State Parks Fund .....	1,220,800
21	Payable from Wildlife and Fish Fund .....	6,068,400

22 For State Contributions to State

23 Employee's Retirement System:

1	Payable from General Revenue Fund .....	1,707,200
2	Payable from State Boating Act Fund .....	188,400
3	Payable from State Parks Fund .....	136,600
4	Payable from Wildlife and Fish Fund .....	679,400
5	For State Contributions to Social Security:	
6	Payable from General Revenue Fund .....	1,247,900
7	Payable from State Boating Act Fund .....	128,800
8	Payable from State Parks Fund .....	93,400
9	Payable from Wildlife and Fish Fund .....	464,000
10	For Group Insurance:	
11	Payable from State Boating Act Fund .....	524,100
12	Payable from State Parks Fund .....	389,200
13	Payable from Wildlife and Fish Fund .....	1,902,500
14	For Contractual Services:	
15	Payable from General Revenue Fund .....	2,113,200
16	Payable from State Boating Act Fund .....	451,200
17	Payable from State Parks Fund .....	3,766,500
18	Payable from Wildlife and Fish Fund .....	893,700
19	For Travel:	
20	Payable from General Revenue Fund .....	44,200
21	Payable from State Boating Act Fund .....	5,900
22	Payable from State Parks Fund .....	49,700
23	Payable from Wildlife and Fish Fund .....	14,700
24	For Commodities:	
25	Payable from General Revenue Fund .....	612,800

1 Payable from State Boating Act Fund .....51,000  
2 Payable from State Parks Fund .....443,400  
3 Payable from Wildlife and Fish Fund .....537,700  
4 For Printing:  
5 Payable from General Revenue Fund .....14,600  
6 For Equipment:  
7 Payable from General Revenue Fund .....153,100  
8 Payable from State Parks Fund .....711,800  
9 Payable from Wildlife and Fish Fund .....1,787,300  
10 For Telecommunications Services:  
11 Payable from General Revenue Fund .....86,000  
12 Payable from State Parks Fund .....282,500  
13 Payable from Wildlife and Fish Fund .....32,500  
14 For Operation of Auto Equipment:  
15 Payable from General Revenue Fund .....335,900  
16 Payable from State Parks Fund .....258,100  
17 Payable from Wildlife and Fish Fund .....170,700  
18 For Illinois-Michigan Canal:  
19 Payable from State Parks Fund .....118,000  
20 For Union County and Horseshoe Lake  
21 Conservation Areas, Farming and Wildlife  
22 Operations:  
23 Payable from Wildlife and Fish Fund .....466,100  
24 For operations and maintenance from revenues  
25 derived from the sale of surplus crops

1 and timber harvest:

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

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

4 For Snowmobile Programs:

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

6 For expenses related to Pyramid State Park

7 contingent upon revenues generated at the site:

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

9 For expenses related to the Illinois

10 Beach Ecosystem Program:

11 Payable from the Natural Areas

12 Acquisition Fund. ....1,080,000

13 For operating expenses of the North

14 Point Marina at Winthrop Harbor:

15 Payable from the Adeline Jay

16 Geo-Karis Illinois Beach Marina Fund .....1,871,000

17 For expenses of the Park and Conservation

18 program:

19 Payable from Park and Conservation Fund .....4,573,100

20 For expenses of the Bikeways program:

21 Payable from Park and Conservation Fund .....1,191,300

22 For Wildlife Prairie Park Operations and

23 Improvements:

24 Payable from General Revenue Fund .....828,200

25 Payable from Wildlife Prairie Park Fund .....100,000



1 For Operations and Maintenance, including  
 2 costs associated with operating new  
 3 sites and facilities:  
 4 Payable from State Parks Fund .....1,571,900  
 5 Total \$58,435,800

6 Section 110. The following named sums, or so much  
 7 thereof as may be necessary, respectively, for the objects  
 8 and purposes hereinafter named, are appropriated to meet the  
 9 ordinary and contingent expenses of the Department of Natural  
 10 Resources:

11 OFFICE OF MINES AND MINERALS

12 For Personal Services:  
 13 Payable from General Revenue Fund .....2,683,800  
 14 Payable from Mines and Minerals Underground  
 15 Injection Control Fund .....174,600  
 16 Payable from Plugging and Restoration Fund .....254,400  
 17 Payable from Underground Resources  
 18 Conservation Enforcement Fund .....345,400  
 19 Payable from Federal Surface Mining Control  
 20 and Reclamation Fund .....1,481,500  
 21 Payable from Abandoned Mined Lands  
 22 Reclamation Council Federal Trust Fund .....1,628,400  
 23 For State Contributions to State

1 Employees' Retirement System:

2 Payable from General Revenue Fund .....300,400

3 Payable from Mines and Minerals Underground

4 Injection Control Fund .....19,500

5 Payable from Plugging and Restoration Fund .....28,400

6 Payable from Underground Resources

7 Conservation Enforcement Fund .....38,600

8 Payable from Federal Surface Mining Control

9 and Reclamation Fund .....165,800

10 Payable from Abandoned Mined Lands

11 Reclamation Council Federal Trust Fund .....182,300

12 For State Contributions to Social Security:

13 Payable from General Revenue Fund .....205,300

14 Payable from Mines and Minerals Underground

15 Injection Control Fund .....13,400

16 Payable from Plugging and Restoration Fund .....19,500

17 Payable from Underground Resources

18 Conservation Enforcement Fund .....26,400

19 Payable from Federal Surface Mining Control

20 and Reclamation Fund .....113,400

21 Payable from Abandoned Mined Lands

22 Reclamation Council Federal Trust Fund .....124,600

23 For Group Insurance:

24 Payable from Mines and Minerals Underground

25 Injection Control Fund .....55,900

1	Payable from Plugging and Restoration Fund .....	60,500
2	Payable from Underground Resources	
3	Conservation Enforcement Fund .....	121,700
4	Payable from Federal Surface Mining Control	
5	and Reclamation Fund .....	378,000
6	Payable from Abandoned Mined Lands	
7	Reclamation Council Federal Trust Fund .....	336,600
8	For Contractual Services:	
9	Payable from General Revenue Fund .....	80,900
10	Payable from Plugging and Restoration Fund .....	26,500
11	Payable from Underground Resources	
12	Conservation Enforcement Fund .....	85,700
13	Payable from Federal Surface Mining Control	
14	and Reclamation Fund .....	468,200
15	Payable from Abandoned Mined Lands	
16	Reclamation Council Federal Trust Fund .....	218,200
17	For Travel:	
18	Payable from General Revenue Fund .....	27,000
19	Payable from Mines and Minerals Underground	
20	Injection Control Fund .....	5,000
21	Payable from Plugging and Restoration Fund .....	5,000
22	Payable from Underground Resources	
23	Conservation Enforcement Fund .....	6,000
24	Payable from Federal Surface Mining Control	
25	and Reclamation Fund .....	31,400

1 Payable from Abandoned Mined Lands  
2 Reclamation Council Federal Trust Fund .....30,700  
3 For Commodities:  
4 Payable from General Revenue Fund .....10,300  
5 Payable from Plugging and Restoration Fund .....5,000  
6 Payable from Underground Resources  
7 Conservation Enforcement Fund .....9,600  
8 Payable from Federal Surface Mining Control  
9 and Reclamation Fund .....12,400  
10 Payable from Abandoned Mined Lands  
11 Reclamation Council Federal Trust Fund .....25,800  
12 For Printing:  
13 Payable from General Revenue Fund .....1,200  
14 Payable from Plugging and Restoration Fund .....500  
15 Payable from Underground Resources  
16 Conservation Enforcement Fund .....3,300  
17 Payable from Federal Surface Mining Control  
18 and Reclamation Fund .....11,200  
19 Payable from Abandoned Mined Lands  
20 Reclamation Council Federal Trust Fund .....1,000  
21 For Equipment:  
22 Payable from General Revenue Fund .....51,200  
23 Payable from Mines and Minerals Underground  
24 Injection Control Fund .....20,000  
25 Payable from Plugging and Restoration Fund .....38,200

1 Payable from Underground Resources  
2 Conservation Enforcement Fund .....47,800  
3 Payable from Federal Surface Mining Control  
4 and Reclamation Fund .....109,600  
5 Payable from Abandoned Mined Lands  
6 Reclamation Council Federal Trust Fund .....121,300  
7 For Electronic Data Processing:  
8 Payable from General Revenue Fund .....11,700  
9 Payable from Plugging and Restoration Fund .....8,000  
10 Payable from Underground Resources  
11 Conservation Enforcement Fund .....31,000  
12 Payable from Federal Surface Mining Control  
13 and Reclamation Fund .....119,800  
14 Payable from Abandoned Mined Lands  
15 Reclamation Council Federal Trust Fund .....82,500  
16 For Telecommunications Services:  
17 Payable from General Revenue Fund .....37,100  
18 Payable from Plugging and Restoration Fund .....18,200  
19 Payable from Underground Resources  
20 Conservation Enforcement Fund .....15,600  
21 Payable from Federal Surface Mining Control  
22 and Reclamation Fund .....32,000  
23 Payable from Abandoned Mined Lands  
24 Reclamation Council Federal Trust Fund .....20,000  
25 For Operation of Auto Equipment:

1	Payable from General Revenue Fund .....	85,700
2	Payable from Mines and Minerals Underground	
3	Injection Control Fund .....	28,500
4	Payable from Plugging and Restoration Fund .....	43,200
5	Payable from Underground Resources	
6	Conservation Enforcement Fund .....	45,000
7	Payable from Federal Surface Mining Control	
8	and Reclamation Fund .....	50,300
9	Payable from Abandoned Mined Lands	
10	Reclamation Council Federal Trust Fund .....	54,400
11	For the purpose of coordinating training	
12	and education programs for miners and	
13	laboratory analysis and testing of	
14	coal samples and mine atmospheres:	
15	Payable from the General Revenue Fund .....	13,700
16	Payable from the Coal Mining Regulatory Fund .....	32,800
17	Payable from Federal Surface Mining	
18	Control and Reclamation Fund .....	340,200
19	For expenses associated with Aggregate	
20	Mining Regulation:	
21	Payable from Aggregate Operations	
22	Regulatory Fund .....	272,500
23	For expenses associated with Explosive	
24	Regulation:	
25	Payable from Explosives Regulatory Fund .....	109,000

1 For expenses associated with Environmental  
2 Mitigation Projects, Studies, Research,  
3 and Administrative Support:  
4 Payable from Abandoned Mined Lands  
5 Reclamation Council Federal  
6 Trust Fund .....400,000  
7 For the purpose of reclaiming surface  
8 mined lands, with respect to which a  
9 bond has been forfeited:  
10 Payable from Land Reclamation Fund .....350,000  
11 For expenses associated with  
12 Surface Coal Mining Regulation:  
13 Payable from Coal Mining Regulatory Fund .....438,500  
14 For the State of Illinois' share of  
15 expenses of Interstate Oil Compact  
16 Commission created under the authority  
17 of "An Act ratifying and approving an  
18 Interstate Compact to Conserve Oil and  
19 Gas", approved July 10, 1935, as amended:  
20 Payable from General Revenue Fund .....6,600  
21 For expenses associated with litigation of  
22 Mining Regulatory actions:  
23 Payable from Federal Surface Mining  
24 Control and Reclamation Fund .....15,000  
25 For Small Operators' Assistance Program:

1	Payable from Federal Surface Mining	
2	Control and Reclamation Fund .....	150,000
3	For Plugging & Restoration Projects:	
4	Payable from Plugging & Restoration Fund .....	1,000,000
5	For Interest Penalty Escrow:	
6	Payable from General Revenue Fund .....	500
7	Payable from Underground Resources	
8	Conservation Enforcement Fund .....	<u>500</u>
9	Total	\$14,023,700

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

14 OFFICE OF WATER RESOURCES

15	For Personal Services:	
16	Payable from General Revenue Fund .....	3,984,100
17	Payable from State Boating Act Fund .....	308,100
18	For State Contributions to State	
19	Employees' Retirement System:	
20	Payable from General Revenue Fund .....	446,000
21	Payable from State Boating Act Fund .....	34,400
22	For State Contributions to Social Security:	
23	Payable from General Revenue Fund .....	304,700



1 Payable from State Boating Act Fund .....23,600  
2 For Group Insurance:  
3 Payable from State Boating Act Fund .....96,400  
4 For Contractual Services:  
5 Payable from General Revenue Fund .....253,700  
6 Payable from State Boating Act Fund .....23,000  
7 For Travel:  
8 Payable from General Revenue Fund .....98,700  
9 Payable from State Boating Act Fund .....6,500  
10 For Commodities:  
11 Payable from General Revenue Fund .....7,000  
12 Payable from State Boating Act Fund .....14,200  
13 For Printing:  
14 Payable from General Revenue Fund .....4,600  
15 For Equipment:  
16 Payable from General Revenue Fund .....10,400  
17 Payable from State Boating Act Fund .....30,900  
18 For Telecommunications Services:  
19 Payable from General Revenue Fund .....51,200  
20 Payable from State Boating Act Fund .....7,800  
21 For Operation of Auto Equipment:  
22 Payable from General Revenue Fund .....88,200  
23 Payable from State Boating Act Fund .....2,900  
24 For operating expenses related  
25 to the Dam Safety Program:

1 Payable from the General Revenue Fund .....143,400  
2 For operating expenses of the state  
3 and regional water supply planning  
4 and management program:  
5 Payable from the General Revenue Fund .....473,800  
6 For payment of the Department's share  
7 of operation and maintenance of statewide  
8 stream gauging network, water data  
9 storage and retrieval system, in  
10 cooperation with the U.S. Geological  
11 Survey:  
12 Payable from the Wildlife and Fish Fund .....200,000  
13 For execution of state assistance  
14 programs to improve the administration  
15 of the National Flood Insurance  
16 Program (NFIP) and National Dam  
17 Safety Program as approved by the  
18 Federal Emergency Management Agency  
19 (82 Stat. 572):  
20 Payable from National Flood Insurance  
21 Program Fund .....480,700  
22 For Repairs and Modifications to Facilities:  
23 Payable from State Boating Act Fund .....53,900  
24 Total \$7,148,200

1           Section 120. Pursuant to Executive Order 2006-01, the  
2           sum of \$1,300,000, or so much thereof as may be necessary, is  
3           appropriated from the DNR Special Projects Fund to the  
4           Department of Natural Resources for the Office of Water  
5           Resources to develop a comprehensive program for state and  
6           regional water supply planning and management and develop a  
7           plan for its implementation consistent with existing laws,  
8           regulations and property rights, incorporation with local  
9           officials and regional planning committees, and to provide  
10          for grants to priority regions to recruit and assign  
11          responsibilities to Regional Water Supply Planning Committees  
12          formed to assist the State agencies in comparing population  
13          forecast with water supply needs, establishing a public  
14          participation process for plan formulation and developing  
15          management options for meeting long-term water supply needs  
16          including conservation strategies.

17          Section 125. The sum of \$6,162,000 or so much thereof as  
18          may be necessary, is appropriated from the DNR Federal  
19          Projects Fund to the Department of Natural Resources for  
20          expenditure by the Office of Water Resources for Floodplain  
21          Map Modernization as approved by the Federal Emergency  
22          Management Agency.

23          Section 130. The sum of \$1,480,300, or so much thereof

1 as may be necessary, is appropriated from the General Revenue  
 2 Fund to the Department of Natural Resources for expenditure  
 3 by the Office of Water Resources for the objects, uses, and  
 4 purposes specified, including grants for such purposes and  
 5 electronic data processing expenses, at the approximate costs  
 6 set forth below:

7 Corps of Engineers Studies - To jointly  
 8 plan local flood protection projects  
 9 with the U.S. Army Corps of Engineers  
 10 and to share planning expenses as  
 11 required by Section 203 of the U.S.  
 12 Water Resources Development Act of  
 13 1996 (P.L. 104-303) ..... 30,000

14 Federal Facilities - For payment of the  
 15 State's share of operation and  
 16 maintenance costs as local sponsor  
 17 of the federal Aquatic Nuisance  
 18 Barrier in the Chicago Sanitary  
 19 and ship canal and the federal Rend  
 20 Lake Reservoir and the federal  
 21 projects on the Kaskaskia River .....600,000

22 Lake Michigan Management - For studies  
 23 carrying out the provisions of the  
 24 Level of Lake Michigan Act, 615 ILCS 50  
 25 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 .....137,900  
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. ....3,600  
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 \$1,480,300

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 WASTE MANAGEMENT AND RESEARCH CENTER

23 For Personal Services:

1	Payable from General Revenue Fund .....	1,987,900
2	For State Contributions to Social Security:	
3	Payable from General Revenue Fund .....	26,800
4	For Contractual Services:	
5	Payable from General Revenue Fund .....	317,900
6	For Travel:	
7	Payable from General Revenue Fund .....	16,500
8	For Commodities:	
9	Payable from General Revenue Fund .....	88,000
10	For Printing:	
11	Payable from General Revenue Fund .....	1,000
12	For Equipment:	
13	Payable from General Revenue Fund .....	40,000
14	For Telecommunications Services:	
15	Payable from General Revenue Fund .....	23,400
16	For Operation of Auto Equipment:	
17	Payable from General Revenue Fund .....	25,000
18	For Ordinary and Contingent Expenses:	
19	Payable from Toxic Pollution Prevention	
20	Fund .....	89,700
21	Payable from Hazardous Waste Research	
22	Fund .....	<u>472,100</u>
23	Total	\$3,088,300



1 For Personal Services:

2 Payable from General Revenue Fund .....6,775,600

3 For State Contributions to Social Security:

4 Payable from General Revenue Fund .....63,800

5 For Contractual Services:

6 Payable from General Revenue Fund. ....262,400

7 For Travel:

8 Payable from General Revenue Fund .....51,300

9 For Commodities:

10 Payable from General Revenue Fund .....87,200

11 For Printing:

12 Payable from General Revenue Fund .....39,800

13 For Equipment:

14 Payable from General Revenue Fund .....112,800

15 For Telecommunications Services:

16 Payable from General Revenue Fund .....64,400

17 For Operation of Auto Equipment:

18 Payable from General Revenue Fund .....55,000

19 Total \$7,512,300

20 STATE NATURAL HISTORY SURVEY

21 For Personal Services:

22 Payable from General Revenue Fund .....3,712,900

23 For State Contributions to Social Security:

24 Payable from General Revenue Fund .....39,400

1	For Contractual Services:	
2	Payable from General Revenue Fund .....	203,100
3	For Travel:	
4	Payable from General Revenue Fund .....	10,000
5	For Commodities:	
6	Payable from General Revenue Fund .....	49,000
7	For Printing:	
8	Payable from General Revenue Fund .....	4,200
9	For Equipment	
10	Payable from General Revenue Fund .....	100,000
11	For Telecommunications Services:	
12	Payable from General Revenue Fund .....	58,200
13	For Operation of Auto Equipment:	
14	Payable from General Revenue Fund .....	30,100
15	For Mosquito Abatement and Research	
16	including the diseases they spread:	
17	Payable from the Emergency Public	
18	Health Fund .....	200,000
19	Payable from Used Tire Management Fund .....	200,000
20	For expenses related to the Lost	
21	Mound Field Station:	
22	Payable from the Natural Areas	
23	Acquisition Fund .....	<u>149,000</u>
24	Total	\$4,755,900

1 STATE WATER SURVEY

2 For Personal Services:

3 Payable from General Revenue Fund .....3,761,700

4 For State Contributions to Social Security:

5 Payable from General Revenue Fund .....37,800

6 For Contractual Services:

7 Payable from General Revenue Fund .....176,100

8 For Travel:

9 Payable from General Revenue Fund. ....9,900

10 For Commodities:

11 Payable from General Revenue Fund .....27,400

12 For Printing:

13 Payable from General Revenue Fund .....1,800

14 For Equipment:

15 Payable from General Revenue Fund .....92,200

16 For Telecommunications Services:

17 Payable from General Revenue Fund .....48,300

18 For Operation of Auto Equipment:

19 Payable from General Revenue Fund. ....27,300

20 Total \$4,182,500

21 STATE MUSEUMS

22 For Personal Services:

23 Payable from General Revenue Fund. ....3,747,600

24 For State Contributions to State

1	Employees Retirement System:	
2	Payable from General Revenue Fund . . . . .	419,500
3	For State Contributions to Social Security:	
4	Payable from General Revenue Fund . . . . .	286,700
5	For Contractual Services:	
6	Payable from General Revenue Fund . . . . .	1,182,300
7	For Travel:	
8	Payable from General Revenue Fund . . . . .	29,300
9	For Commodities:	
10	Payable from General Revenue Fund . . . . .	110,000
11	For Printing:	
12	Payable from General Revenue Fund . . . . .	41,200
13	For Equipment:	
14	Payable from General Revenue Fund . . . . .	45,000
15	For Telecommunications Services:	
16	Payable from General Revenue Fund . . . . .	81,400
17	For Operation of Auto Equipment:	
18	Payable from General Revenue Fund . . . . .	15,700
19	For expenses related to the Museum Tech Academy:	
20	Payable from the Natural Areas	
21	Acquisition Fund . . . . .	<u>227,000</u>
22	Total	\$6,185,700

23 FOR REFUNDS

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

1 thereof as may be necessary, are appropriated to the  
2 Department of Natural Resources:

3 For Payment of Refunds:

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

14 Section 145. The following named sum, new appropriation,  
15 or so much thereof as may be necessary, respectively, for the  
16 objects and purposes hereinafter named, is appropriated to  
17 the Department of Natural Resources:

18 Payable from General Revenue Fund:

19 For Multiple Use Facilities and  
20 Programs for conservation purposes  
21 provided by the Department of  
22 Natural Resources, including  
23 construction and development,  
24 all costs for supplies, material

1 labor, land acquisition, services,  
 2 studies and all other expenses  
 3 required to comply with the  
 4 intent of this appropriation .....805,200

5 Section 150. The sum of \$2,487,048, less \$1,000,000 to  
 6 be lapsed from the unexpended appropriation, or so much  
 7 thereof as may be necessary, and as remains unexpended at the  
 8 close of business on June 30, 2007, from appropriations  
 9 heretofore made for such purposes, are reappropriated to the  
 10 Department of Natural Resources for the objects and purposes  
 11 set forth below:

12 Payable from the General Revenue Fund:

13 (From Article 51, Section 100 of Public Act 94-798, as  
 14 amended and Article 51, Section 105 of Public Act 94-798)

15 For Multiple use facilities and programs  
 16 for conservation purposes provided by  
 17 the Department of Natural Resources,  
 18 including construction and development,  
 19 all costs for supplies, material  
 20 labor, land acquisition, services,  
 21 studies and all other expenses required  
 22 to comply with the intent of this  
 23 appropriation .....2,487,048

1           Section 155. No contract shall be entered into or  
2 obligation incurred or any expenditure made from  
3 appropriations herein made in Sections 145 and 150 until  
4 after the purpose and amount of such expenditure has been  
5 approved in writing by the Governor.

6           Section 160. The amount of \$3,000,000, or so much  
7 thereof as may be necessary, is appropriated from the General  
8 Revenue Fund to the Department of Natural Resources for  
9 contributions of funds to park districts and other entities  
10 as provided by the "Illinois Horse Racing Act of 1975" and to  
11 public museums and aquariums located in park districts, as  
12 provided by "An Act concerning aquariums and museums in  
13 public parks" and the "Illinois Horse Racing Act of 1975" as  
14 now or hereafter amended.

15           Section 999. Effective date. This Act takes effect July 1,  
16 2007.