

# SB3068



## 95TH GENERAL ASSEMBLY

### State of Illinois

2007 and 2008

SB3068

Introduced 11/12/2008, by Sen. Frank C. Watson - Tim Bivins  
- Dale E. Risinger - J. Bradley Burzynski - Dale A. Righter

#### SYNOPSIS AS INTRODUCED:

Amends "An Act concerning appropriations", Public Act 95-731, and "An Act concerning appropriations" Public Act 95-734. Eliminates certain appropriations to certain State agencies. Restores appropriations to the Historic Preservation Agency and the Department of Natural Resources that were reduced or vetoed by the Governor. Effective immediately.

SRS095 00028 NLB 20031 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 Section 5. "An Act concerning appropriations", Public Act  
5 95-731, approved with items vetoed and reduced on July 9,  
6 2008, is amended by changing Sections 5, 35, 45, 55, 80, and  
7 85 of Article 20 as follows:

8 (P.A. 95-731, Art. 20, Sec. 5)

9 Sec. 5. The following named amounts, or so much thereof  
10 as may be necessary, respectively, are appropriated for the  
11 objects and purposes hereinafter named, to meet the ordinary  
12 and contingent expenses of the Historic Preservation Agency:

13 FOR OPERATIONS

14 EXECUTIVE OFFICE

15 PAYABLE FROM GENERAL REVENUE FUND

16	For Personal Services .....	<u>1,091,900</u>	<del>1,001,700</del>
17	For State Contributions to State		
18	Employees' Retirement System .....	<u>194,300</u>	<del>178,300</del>
19	For State Contributions to Social Security .....		76,300
20	For Contractual Services .....		101,800
21	For Contractual Services .....		60,000
22	For Travel .....		12,900

1 For Commodities .....6,300  
 2 For Printing .....68,900  
 3 For Electronic Data Processing .....39,800  
 4 For Telecommunications Services .....21,700  
 5 For expenses related to or in support  
 6 of the Amistad Commission .....300,000  
 7 Total \$2,047,200

8 PAYABLE FROM ILLINOIS HISTORIC SITES FUND

9 For Contractual Services .....55,000  
 10 For Commodities .....1,000  
 11 For Printing .....16,300  
 12 For Equipment .....1,000  
 13 Total \$73,300

14 For historic preservation programs  
 15 administered by the Executive Office,  
 16 only to the extent that funds are received  
 17 through grants, and awards, or gifts .....90,000  
 18 (Source: P.A. 95-731, eff. 7-9-08)

19 (P.A. 95-731, Art. 20, Sec. 35)

20 Sec. 35. The following named amounts, or so much thereof  
 21 as may be necessary, respectively, are appropriated for the  
 22 objects and purposes hereinafter named, to meet the ordinary  
 23 and contingent expenses of the Historic Preservation Agency:

24 FOR OPERATIONS

BUILDING AND GROUND MAINTENANCE SERVICES DIVISION

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services .....	<u>654,000</u>	<del>616,800</del>
For State Contributions to State		
Employees' Retirement System .....	<u>116,400</u>	<del>109,800</del>
For State Contributions to Social Security .....		47,200
For Contractual Services .....		332,700
For Travel .....		900
For Commodities .....		15,200
For Printing .....		1,300
For Telecommunications Services .....		19,800
For Operation of Auto Equipment .....		<u>14,500</u>
Total		\$1,202,000

(Source: P.A. 95-731, eff. 7-9-08)

(P.A. 95-731, Art. 20, Sec. 45)

Sec. 45. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Historic Preservation Agency:

FOR OPERATIONS

HISTORIC SITES DIVISION

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services .....	<u>5,547,200</u>	<del>2,773,600</del>
For State Contributions to State		

1	Employees' Retirement System .....	<u>987,200</u>	<del>493,600</del>
2	For State Contributions to Social Security ..	<u>398,700</u>	<del>199,300</del>
3	For Contractual Services .....	936,400	
4	For Travel .....	13,600	
5	For Commodities .....	146,300	
6	For Equipment .....	46,000	
7	For Telecommunications Services .....	52,900	
8	For Operation of Auto Equipment .....	<u>39,900</u>	
9	Total		\$8,168,200

10 PAYABLE FROM ILLINOIS HISTORIC SITES FUND

11	For Personal Services .....	38,000	
12	For State Contributions to State		
13	Employees' Retirement System .....	6,800	
14	For State Contributions to Social Security .....	2,900	
15	For Group Insurance .....	15,900	
16	For Contractual Services .....	180,000	
17	For Travel .....	5,000	
18	For Commodities .....	35,000	
19	For Equipment .....	25,000	
20	For Telecommunications Services .....	15,000	
21	For Operation of Auto Equipment .....	10,000	
22	For Historic Preservation Programs Administered		
23	by the Historic Sites Division, Only to the		
24	Extent that Funds are Received Through		
25	Grants, Awards, or Gifts .....	300,000	

1 For Permanent Improvements .....75,000

2 Total \$708,600

3 (Source: P.A. 95-731, eff. 7-9-08)

4 (P.A. 95-731, Art. 20, Sec. 55)

5 Sec. 55. The sum of \$196,300 ~~0~~, or so much thereof as  
6 may be necessary, is appropriated to the Historic  
7 Preservation Agency from the General Revenue Fund for  
8 programs and purposes including repairing, maintaining,  
9 reconstructing, rehabilitating, replacing, fixed assets,  
10 construction and development, studies, all costs for  
11 supplies, materials, labor, land acquisition and its related  
12 costs, services and other expenses at historic sites.

13 (Source: P.A. 95-731, eff. 7-9-08)

14

15 (P.A. 95-731, Art. 20, Sec. 80)

16 Sec. 80. The following named sums, or so much thereof as  
17 may be necessary, respectively, for the objects and purposes  
18 hereinafter named, are appropriated to meet the ordinary and  
19 contingent expenses of the Historic Preservation Agency:

20 FOR OPERATIONS

21 ABRAHAM LINCOLN PRESIDENTIAL LIBRARY AND MUSEUM DIVISION

22 PAYABLE FROM GENERAL REVENUE FUND

23 For Personal Services .....974,700 ~~768,300~~

24 For State Contributions to State

1	Employees' Retirement System .....	<u>173,500</u>	<del>136,800</del>
2	For State Contributions to Social Security .....	58,800	
3	For Contractual Services .....	18,800	
4	For Travel .....	3,600	
5	For Commodities .....	12,100	
6	For Printing .....	1,200	
7	For Equipment .....	0	
8	For Telecommunications Services .....	9,300	
9	For On-Line Computer Library Center (OCLC) .....	72,800	
10	For expenses related to or in support		
11	of the Lincoln Bicentennial .....	<u>500,000</u>	
12	Total		\$1,824,000

PAYABLE FROM THE

ILLINOIS HISTORIC SITES FUND

15	For historic preservation programs		
16	administered by the Abraham Lincoln		
17	Presidential Library and Museum, only		
18	to the extent that funds are received		
19	through grants, and awards, or gifts .....	135,000	
20	For research projects associated with		
21	Abraham Lincoln .....	200,000	
22	For microfilming Illinois newspapers		
23	and manuscripts and performing		
24	genealogical research .....	<u>225,000</u>	
25	Total		\$560,000

1 PAYABLE FROM THE  
 2 ABRAHAM LINCOLN PRESIDENTIAL LIBRARY AND MUSEUM FUND  
 3 For the ordinary and contingent expenses  
 4 of the Abraham Lincoln Presidential  
 5 Library and Museum in Springfield .....12,083,600  
 6 (Source: P.A. 95-731, eff. 7-9-08)

7 (P.A. 95-731, Art. 20, Sec. 85)  
 8 Sec. 85. The sum of \$5,183,500 ~~\$1,500,000~~, or so much  
 9 thereof as may be necessary, is appropriated from the General  
 10 Revenue Fund to the Historic Preservation Agency for a grant  
 11 to the Illinois Abraham Lincoln Bicentennial Commission for  
 12 expenses and activities related to promoting knowledge and  
 13 understanding of the life and times of Abraham Lincoln and  
 14 observances commemorating Abraham Lincoln's birthday on  
 15 February 12, 2009.

16 (Source: P.A. 95-731, eff. 7-9-08)

17 Section 10. "An Act concerning appropriations", Public Act  
 18 95-731, approved with items vetoed and reduced on July 9, 2008,  
 19 is amended by changing Sections 10, 65, 70, 75, 80, 85, 100,  
 20 105, 110, 115, 135, 150, 155, 160, and 165 of Article 30 as  
 21 follows:

22 (P.A. 95-731, Art. 30, Sec. 10)



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

5                               GENERAL OFFICE

6 For Personal Services:

7       Payable from General Revenue Fund .....3,644,200 ~~2,733,200~~  
8       Payable from the State Boating Act Fund .....135,500  
9       Payable from Wildlife and Fish Fund .....848,300  
10      Payable from the Partners for  
11       Conservation Fund .....56,400  
12      Payable from the Federal Surface  
13       Mining Control and Reclamation Fund .....27,300  
14      Payable from Adeline Jay Geo-Karis  
15       Illinois Beach Marina Fund .....104,000  
16      Payable from the Abandoned Mined Lands  
17       Reclamation Council Federal Trust Fund .....27,300

18 For State Contributions to State

19 Employees' Retirement System:

20       Payable from General Revenue Fund .....631,200 ~~473,400~~  
21       Payable from the State Boating Act Fund .....24,200  
22       Payable from Wildlife and Fish Fund .....151,100  
23      Payable from the Partners for  
24       Conservation Fund .....10,100  
25      Payable from the Federal Surface

1	Mining Control and Reclamation Fund .....	4,900
2	Payable from Adeline Jay Geo-Karis	
3	Illinois Beach Marina Fund .....	18,600
4	Payable from the Abandoned Mined	
5	Lands Reclamation Council	
6	Federal Trust Fund .....	4,900
7	For State Contributions to Social Security:	
8	Payable from General Revenue Fund .....	<u>274,500</u> <del>205,900</del>
9	Payable from the State Boating Act Fund .....	10,400
10	Payable from Wildlife and Fish Fund .....	65,200
11	Payable from the Partners for	
12	Conservation Fund .....	4,300
13	Payable from the Federal Surface	
14	Mining Control and Reclamation Fund .....	2,100
15	Payable from Adeline Jay Geo-Karis	
16	Illinois Beach Marina Fund .....	8,000
17	Payable from the Abandoned Mined	
18	Lands Reclamation Council	
19	Federal Trust Fund .....	2,100
20	For Group Insurance:	
21	Payable from the State Boating Act Fund .....	54,100
22	Payable from Wildlife and Fish Fund .....	204,900
23	Payable from the Partners for Conservation Fund .....	14,000
24	Payable from the Federal Surface	
25	Mining Control and Reclamation Fund .....	5,700

1 Payable from Adeline Jay Geo-Karis  
2 Illinois Beach Marina Fund .....28,000  
3 Payable from the Abandoned Mined Lands  
4 Reclamation Council Federal Trust Fund .....5,700  
5 For Contractual Services:  
6 Payable from General Revenue Fund .....677,500 ~~249,600~~  
7 For Contractual Services for DNR Headquarters:  
8 Payable from General Revenue Fund .....1,282,400  
9 Payable from State Boating Act Fund. ....115,000  
10 Payable from Wildlife and Fish Fund. ....330,100  
11 Payable from Underground Resources  
12 Conservation Enforcement Fund .....16,900  
13 Payable from Federal Surface Mining Control  
14 and Reclamation Fund .....44,900  
15 Payable from Abandoned Mined Lands  
16 Reclamation Council Federal Trust  
17 Fund .....59,100  
18 For Travel:  
19 Payable from General Revenue Fund .....35,600  
20 Payable from Wildlife and Fish Fund .....1,600  
21 For Commodities:  
22 Payable from General Revenue Fund .....22,000  
23 For Printing:  
24 Payable from General Revenue Fund .....1,300  
25 For Equipment:

1	Payable from General Revenue Fund .....	2,900
2	Payable from Wildlife and Fish Fund .....	5,000
3	For Telecommunications Services:	
4	Payable from General Revenue Fund .....	185,000
5	For Telecommunications Services for DNR Headquarters:	
6	Payable from General Revenue Fund .....	185,800
7	Payable from Aggregate Operations Regulatory	
8	Fund. ....	16,000
9	Payable from Federal Surface Mining Control	
10	and Reclamation Fund .....	16,900
11	Payable from Abandoned Mined Lands	
12	Reclamation Council Federal Trust Fund .....	12,900
13	For expenses of the Park and Conservation	
14	Program:	
15	Payable from Park and Conservation Fund .....	364,300
16	For expenses of DNR Headquarters:	
17	Payable from Park and Conservation Fund .....	<u>20,100</u>
18	Total	\$10,207,400

19 (Source: P.A. 95-731, eff. 7-9-08)

20 (P.A. 95-731, Art. 30, Sec. 65)

21 Sec. 65. The following named sums, or so much thereof as  
22 may be necessary, respectively, for the objects and purposes  
23 hereinafter named, are appropriated to meet the ordinary and  
24 contingent expenses of the Department of Natural Resources:

1           OFFICE OF REAL ESTATE AND ENVIRONMENTAL PLANNING

2   For Personal Services:

3       Payable from General Revenue Fund .....1,879,900 ~~919,900~~

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

5   For State Contributions to State

6   Employees' Retirement System:

7       Payable from General Revenue Fund .....326,800 ~~156,000~~

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

9   For State Contributions to Social Security:

10       Payable from General Revenue Fund .....142,100 ~~68,700~~

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

12   For Group Insurance:

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

14   For Contractual Services:

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

16   For Travel:

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

18   For Commodities:

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

20   For Printing:

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

22   For Equipment:

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

24   For Electronic Data Processing:

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

1	For Telecommunications Services:	
2	Payable from General Revenue Fund .....	20,000
3	For Operation of Auto Equipment:	
4	Payable from General Revenue Fund .....	10,000
5	For expenses of Natural Areas Execution:	
6	Payable from the Natural Areas	
7	Acquisition Fund .....	259,700
8	For expenses of the OSLAD Program and	
9	the Statewide Comprehensive Outdoor	
10	Recreation Plan (SCORP):	
11	Payable from Open Space Lands Acquisition	
12	and Development Fund .....	364,000
13	For Natural Resources Trustee Program:	
14	Payable from Natural Resources	
15	Restoration Trust Fund .....	1,400,000
16	For Ordinary and Contingent Expenses:	
17	Payable from Park and Conservation Fund .....	1,462,900
18	For expenses of the Bikeways Program:	
19	Payable from Park and Conservation Fund .....	<u>408,700</u>
20	Total	\$7,309,500

21 (Source: P.A. 95-731, eff. 7-9-08)

22 (P.A. 95-731, Art. 30, Sec. 70)

23 Sec. 70. The following named sums, or so much thereof as  
24 may be necessary, respectively, for the objects and purposes

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

3 OFFICE OF BUSINESS SERVICES

4 For Personal Services:

5 Payable from General Revenue Fund ..... 911,700 ~~683,800~~  
 6 Payable from State Boating Act Fund ..... 463,700  
 7 Payable from Wildlife and Fish Fund ..... 1,228,500

8 For State Contributions to State

9 Employees' Retirement System:

10 Payable from General Revenue Fund ..... 162,300 ~~121,700~~  
 11 Payable from State Boating Act Fund ..... 82,600  
 12 Payable from Wildlife and Fish Fund ..... 218,600

13 For State Contributions to Social Security:

14 Payable from General Revenue Fund ..... 69,700 ~~52,300~~  
 15 Payable from State Boating Act Fund ..... 35,500  
 16 Payable from Wildlife and Fish Fund ..... 94,100

17 For Group Insurance:

18 Payable from State Boating Act Fund ..... 145,600  
 19 Payable from Wildlife and Fish Fund ..... 392,900

20 For Contractual Services:

21 Payable from General Revenue Fund ..... 649,800  
 22 Payable from State Boating Act Fund ..... 161,000  
 23 Payable from Wildlife and Fish Fund ..... 397,000  
 24 Payable from Federal Surface Mining Control  
 25 and Reclamation Fund ..... 5,400

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



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

1 For Operation of Auto Equipment for DNR Headquarters:

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

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

4 For expenses associated with Watercraft Titling:

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

6 For the implementation of the

7 Camping/Lodging Reservation System:

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

9 For the transfer of check-off dollars to the

10 Illinois Conservation Foundation:

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

12 For expenses incurred for the implementation,

13 education and maintenance of the Point of

14 Sale System:

15 Payable from the Wildlife & Fish Fund .....3,000,000

16 For expenses of Business Services:

17 Payable from the Natural Areas

18 Acquisition Fund .....103,100

19 Total \$11,446,700

20 (Source: P.A. 95-731, eff. 7-9-08)

21 (P.A. 95-731, Art. 30, Sec. 75)

22 Sec. 75. The following named sums, or so much thereof as

23 may be necessary, respectively, for the objects and purposes

24 hereinafter named, are appropriated to meet the ordinary and

1 contingent expenses of the Department of Natural Resources:  
2 PUBLIC SERVICES  
3 For Personal Services:  
4 Payable from General Revenue Fund .....452,500 ~~339,400~~  
5 Payable from Wildlife and Fish Fund .....65,000  
6 For State Contributions to State  
7 Employees' Retirement System:  
8 Payable from General Revenue Fund .....80,500 ~~60,400~~  
9 Payable from Wildlife and Fish Fund .....11,600  
10 For State Contributions to Social Security:  
11 Payable from General Revenue Fund .....34,600 ~~25,900~~  
12 Payable from Wildlife and Fish Fund .....4,900  
13 For Group Insurance:  
14 Payable from Wildlife and Fish Fund .....10,200  
15 For Contractual Services:  
16 Payable from General Revenue Fund .....229,400  
17 Payable from Wildlife and Fish Fund .....17,000  
18 For Travel:  
19 Payable from General Revenue Fund .....10,000  
20 Payable from Wildlife and Fish Fund .....5,000  
21 For Commodities:  
22 Payable from General Revenue Fund .....30,000  
23 For Printing:  
24 Payable from General Revenue Fund .....10,000  
25 Payable from Wildlife and Fish Fund .....10,000

1 For Expenses of the Environment and Nature  
2 Training Institute for Conservation  
3 Education (E.N.T.I.C.E.):  
4 Payable from General Revenue Fund. ....273,400  
5 For expenses incurred in producing  
6 and distributing site brochures,  
7 public information literature and  
8 other printed materials from revenues  
9 received from the sale of advertising:  
10 Payable from State Boating Act Fund .....25,000  
11 Payable from State Parks Fund .....50,000  
12 Payable from Wildlife and Fish Fund .....50,000  
13 For operation and maintenance of  
14 new sites and facilities, including Sparta:  
15 Payable from State Parks Fund .....50,000  
16 For the purpose of publishing and  
17 distributing a bulletin or magazine  
18 and for purchasing, marketing and  
19 distributing conservation related  
20 products for resale, and refunds for  
21 such purposes:  
22 Payable from Wildlife and Fish Fund .....591,300  
23 For Educational Publications Services and  
24 Expenses, Contingent upon Revenues  
25 collected for same:

1 Payable from Wildlife and Fish Fund .....25,000  
 2 For Ordinary and Contingent Expenses  
 3 of Public Services:  
 4 Payable from Park and Conservation Fund .....495,400  
 5 Total \$2,530,800  
 6 (Source: P.A. 95-731, eff. 7-9-08)

7 (P.A. 95-731, Art. 30, Sec. 80)

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

12 SPECIAL EVENTS

13 For Personal Services:

14 Payable from General Revenue Fund .....223,900  
 15 Payable from State Boating Act Fund .....45,000  
 16 Payable from Wildlife and Fish Fund .....557,600

17 For State Contributions to State

18 Employees' Retirement System:

19 Payable from General Revenue Fund .....39,900  
 20 Payable from State Boating Act Fund .....8,000  
 21 Payable from Wildlife and Fish Fund .....99,300

22 For State Contributions to Social Security:

23 Payable from General Revenue Fund .....17,200  
 24 Payable from State Boating Act Fund .....3,500

1 Payable from Wildlife and Fish Fund .....42,700  
2 For Group Insurance:  
3 Payable from State Boating Act Fund .....16,000  
4 Payable from Wildlife and Fish Fund .....172,000  
5 For Contractual Services:  
6 Payable from General Revenue Fund .....79,300 ~~65,500~~  
7 Payable from Wildlife and Fish Fund .....95,000  
8 For Travel:  
9 Payable from General Revenue Fund .....20,500 ~~18,500~~  
10 For Commodities:  
11 Payable from General Revenue Fund .....24,000 ~~10,000~~  
12 Payable from Wildlife and Fish Fund .....24,000  
13 For Printing:  
14 Payable from Wildlife and Fish Fund .....35,000  
15 For Equipment:  
16 Payable from Wildlife and Fish Fund .....55,000  
17 For Operation of Auto Equipment:  
18 Payable from General Revenue Fund .....5,000  
19 Payable from Wildlife and Fish Fund .....22,900  
20 For the coordination of public events and  
21 promotions from activity fees, donations  
22 and vendor revenue:  
23 Payable from State Parks Fund .....47,100  
24 Payable from Wildlife and Fish Fund .....47,100  
25 For expenses associated with the

1 Sportsman Against Hunger Program:

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

3 For Ordinary and Contingent Expenses of

4 Special Events:

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

6 For the Sparta Imprest Account:

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

8 For the ordinary and contingent expenses

9 of the World Shooting and Recreational

10 Complex, of which no expenditures shall

11 be authorized from the appropriation

12 until revenues from sponsorships or

13 donations sufficient to offset such

14 expenditures have been collected

15 and deposited into the State Parks Fund:

16 Payable from the State Parks Fund .....350,000

17 For the ordinary and contingent

18 expenses of the World Shooting

19 and Recreational Complex:

20 Payable from the State Parks Fund .....500,000

21 Payable from the Wildlife and Fish Fund .....1,471,100

22 Total \$4,752,100

23 (Source: P.A. 95-731, eff. 7-9-08)

24 (P.A. 95-731, Art. 30, Sec. 85)

1           Sec. 85. The following named sums, or so much thereof as  
 2           may be necessary, respectively, for the objects and purposes  
 3           hereinafter named, are appropriated to meet the ordinary and  
 4           contingent expenses of the Department of Natural Resources:

5                                   OFFICE OF RESOURCE CONSERVATION

6           For Personal Services:

7           Payable from General Revenue Fund .....2,220,100 ~~1,260,100~~  
 8           Payable from Wildlife and Fish Fund .....10,789,100  
 9           Payable from Salmon Fund .....204,800  
 10          Payable from Natural Areas Acquisition Fund .....1,289,800

11          For State Contributions to State

12          Employees' Retirement System:

13          Payable from General Revenue Fund .....395,100 ~~224,300~~  
 14          Payable from Wildlife and Fish Fund .....1,920,100  
 15          Payable from Salmon Fund .....36,500  
 16          Payable from Natural Areas Acquisition Fund .....229,600

17          For State Contributions to Social Security:

18          Payable from General Revenue Fund .....153,300 ~~79,900~~  
 19          Payable from Wildlife and Fish Fund .....825,000  
 20          Payable from Salmon Fund .....15,500  
 21          Payable from Natural Areas Acquisition Fund .....98,700

22          For Group Insurance:

23          Payable from Wildlife and Fish Fund .....2,748,900  
 24          Payable from Salmon Fund .....46,100  
 25          Payable from Natural Areas Acquisition Fund .....327,200



1 For Contractual Services:

2 Payable from General Revenue Fund .....150,500

3 Payable from Wildlife and Fish Fund .....1,918,100

4 Payable from Salmon Fund .....2,900

5 Payable from Natural Areas Acquisition Fund .....64,300

6 Payable from Natural Heritage Fund .....59,200

7 For Travel:

8 Payable from General Revenue Fund .....8,200

9 Payable from Wildlife and Fish Fund .....76,000

10 Payable from Natural Areas Acquisition Fund .....32,200

11 For Commodities:

12 Payable from General Revenue Fund .....62,900

13 Payable from Wildlife and Fish Fund .....1,253,600

14 Payable from Natural Areas Acquisition Fund .....40,200

15 Payable from the Natural Heritage Fund .....16,000

16 For Printing:

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

18 Payable from Wildlife and Fish Fund .....133,700

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

20 For Equipment:

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

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

23 Payable from Illinois Forestry

24 Development Fund .....108,600

25 For Telecommunications Services:

1 Payable from General Revenue Fund .....100,800  
2 Payable from Wildlife and Fish Fund .....251,800  
3 Payable from Natural Areas Acquisition Fund .....34,200  
4 For Operation of Auto Equipment:  
5 Payable from General Revenue Fund .....200,600  
6 Payable from Wildlife and Fish Fund .....734,400  
7 Payable from Natural Areas Acquisition Fund .....69,200  
8 For the Purposes of the "Illinois  
9 Non-Game Wildlife Protection Act":  
10 Payable from Illinois Wildlife  
11 Preservation Fund .....500,000  
12 For programs beneficial to advancing forests  
13 and forestry in this State as provided for  
14 in Section 7 of the "Illinois Forestry  
15 Development Act", as now or hereafter amended:  
16 Payable from Illinois Forestry  
17 Development Fund .....1,116,400  
18 For Administration of the "Illinois  
19 Natural Areas Preservation Act":  
20 Payable from Natural Areas Acquisition Fund .....1,527,800  
21 For payment of the expenses of the Illinois  
22 Forestry Development Council:  
23 Payable from Illinois Forestry Development Fund .....118,500  
24 For an Urban Fishing Program in  
25 conjunction with the Chicago Park

1 District to provide fishing and  
 2 resource management at the park  
 3 district lagoons:

4 Payable from Wildlife and Fish Fund .....262,500

5 For workshops, training and other activities  
 6 to improve the administration of fish  
 7 and wildlife federal aid programs from  
 8 federal aid administrative grants  
 9 received for such purposes:

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

11 For the Support of the Endangered  
 12 Species Protection Board:

13 Payable from the Natural Areas Acquisition Fund ..329,800 0

14 For expenses of the Natural Areas  
 15 Stewardship Program:

16 Payable from Natural Areas Acquisition Fund .....1,649,700

17 For evaluating, planning, and implementation  
 18 for the updating and modernization of  
 19 the inventory and identification  
 20 of natural areas in Illinois:

21 Payable from Natural Areas Acquisition Fund .....2,044,400

22 For expenses of the Urban Forestry Program:

23 Payable from Illinois Forestry

24 Development Fund .....490,000

25 For expenses associated with the Inner

1 City Urban Revitalization program:

2 Payable from the Illinois Forestry

3 Development Fund .....240,900

4 For expenses associated with the

5 Nursery Reforestation Program:

6 Payable from the Illinois Forestry

7 Development Fund .....200,000

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

9 For expenses associated with Stamp Funds:

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

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

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

13 Payable from the State Migratory

14 Waterfowl Stamp Fund .....82,000

15 For expenses of subgrantee payments:

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

17 For operational expenses of Resource Conservation:

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

19 Total \$40,308,800

20 (Source: P.A. 95-731, eff. 7-9-08)

21 (P.A. 95-731, Art. 30, Sec. 100)

22 Sec. 100. 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 OFFICE OF LAW ENFORCEMENT

4 For Personal Services:

5 Payable from General Revenue Fund .....6,753,900 ~~5,972,200~~  
 6 Payable from State Boating Act Fund .....2,104,500  
 7 Payable from State Parks Fund .....855,200  
 8 Payable from Wildlife and Fish Fund .....3,917,200

9 For State Contributions to State

10 Employees' Retirement System:

11 Payable from General Revenue Fund .....1,183,600 ~~1,077,300~~  
 12 Payable from State Boating Act Fund .....374,600  
 13 Payable from State Parks Fund .....152,200  
 14 Payable from Wildlife and Fish Fund .....697,200

15 For State Contributions to Social Security:

16 Payable from General Revenue Fund .....167,800  
 17 Payable from State Boating Act Fund .....27,800  
 18 Payable from State Parks Fund .....15,200  
 19 Payable from Wildlife and Fish Fund .....39,500

20 For Group Insurance:

21 Payable from State Boating Act Fund .....421,700  
 22 Payable from State Parks Fund .....165,100  
 23 Payable from Wildlife and Fish Fund .....789,700

24 For Contractual Services:

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

1	Payable from State Boating Act Fund .....	60,200
2	Payable from Wildlife and Fish Fund .....	126,500
3	For Travel:	
4	Payable from General Revenue Fund .....	45,600
5	Payable from State Boating Fund .....	15,000
6	Payable from Wildlife and Fish Fund .....	19,100
7	For Commodities:	
8	Payable from General Revenue Fund .....	106,900
9	Payable from State Boating Act Fund .....	14,800
10	Payable from Wildlife and Fish Fund .....	45,500
11	For Printing:	
12	Payable from General Revenue Fund .....	20,100
13	Payable from Wildlife and Fish Fund .....	5,800
14	For Equipment:	
15	Payable from General Revenue Fund .....	600
16	Payable from State Boating Act Fund .....	128,300
17	Payable from State Parks Fund .....	159,600
18	Payable from Wildlife and Fish Fund .....	207,800
19	For Telecommunications Services:	
20	Payable from General Revenue Fund .....	367,400
21	Payable from State Boating Act Fund .....	142,900
22	Payable from Wildlife and Fish Fund .....	197,000
23	For Operation of Auto Equipment:	
24	Payable from General Revenue Fund .....	322,900
25	Payable from State Boating Act Fund .....	232,300

1 Payable from Wildlife and Fish Fund .....235,700

2 For Snowmobile Programs:

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

4 For Payment of Timber Buyers bond

5 forfeitures:

6 Payable from Illinois Forestry

7 Development Fund: .....125,000

8 For use in enforcing laws regulating

9 controlled substances and cannabis on

10 Department of Natural Resources regulated

11 lands and waterways to the extent funds are

12 received by the Department:

13 Payable from the Drug Traffic

14 Prevention Fund .....25,000

15 For use in alcohol related enforcement

16 efforts and training to the extent funds

17 are available to the Department:

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

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

20 For Operations and Maintenance of Training Facility:

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

22 Total \$20,482,700

23 (Source: P.A. 95-731, eff. 7-9-08)

24 (P.A. 95-731, Art. 30, Sec. 105)

1           Sec. 105. The following named sums, or so much thereof  
 2 as may be necessary, respectively, for the objects and  
 3 purposes hereinafter named, are appropriated to meet the  
 4 ordinary and contingent expenses of the Department of Natural  
 5 Resources:

6                           OFFICE OF LAND MANAGEMENT AND EDUCATION

7 For Personal Services:

8       Payable from General Revenue Fund .....14,698,700 ~~11,508,700~~  
 9       Payable from State Boating Act Fund .....1,647,200  
 10      Payable from State Parks Fund .....2,000,800  
 11      Payable from Wildlife and Fish Fund .....7,089,300

12 For State Contributions to State

13 Employee's Retirement System:

14      Payable from General Revenue Fund .....2,615,800 ~~2,112,200~~  
 15      Payable from State Boating Act Fund .....293,200  
 16      Payable from State Parks Fund .....356,100  
 17      Payable from Wildlife and Fish Fund .....1,261,700

18 For State Contributions to Social Security:

19      Payable from General Revenue Fund .....1,124,600 ~~908,100~~  
 20      Payable from State Boating Act Fund .....126,200  
 21      Payable from State Parks Fund .....153,100  
 22      Payable from Wildlife and Fish Fund .....542,100

23 For Group Insurance:

24      Payable from State Boating Act Fund .....536,500  
 25      Payable from State Parks Fund .....626,800



1	Payable from Wildlife and Fish Fund .....	2,115,200
2	For Contractual Services:	
3	Payable from General Revenue Fund .....	720,600
4	Payable from State Boating Act Fund .....	451,200
5	Payable from State Parks Fund .....	3,766,500
6	Payable from Wildlife and Fish Fund .....	1,243,700
7	For Travel:	
8	Payable from General Revenue Fund .....	0
9	Payable from State Boating Act Fund .....	5,900
10	Payable from State Parks Fund .....	49,700
11	Payable from Wildlife and Fish Fund .....	14,700
12	For Commodities:	
13	Payable from General Revenue Fund .....	400,800
14	Payable from State Boating Act Fund .....	51,000
15	Payable from State Parks Fund .....	443,400
16	Payable from Wildlife and Fish Fund .....	537,700
17	For Printing:	
18	Payable from General Revenue Fund .....	14,600
19	For Equipment:	
20	Payable from General Revenue Fund .....	100
21	Payable from State Parks Fund .....	711,800
22	Payable from Wildlife and Fish Fund .....	440,300
23	For Telecommunications Services:	
24	Payable from General Revenue Fund .....	61,000
25	Payable from State Parks Fund .....	282,500

1 Payable from Wildlife and Fish Fund .....32,500  
 2 For Operation of Auto Equipment:  
 3 Payable from General Revenue Fund .....323,900  
 4 Payable from State Parks Fund .....309,700  
 5 Payable from Wildlife and Fish Fund .....204,800  
 6 For Illinois-Michigan Canal:  
 7 Payable from State Parks Fund .....118,000  
 8 For Union County and Horseshoe Lake  
 9 Conservation Areas, Farming and Wildlife  
 10 Operations:  
 11 Payable from Wildlife and Fish Fund .....466,100  
 12 For operations and maintenance from revenues  
 13 derived from the sale of surplus crops  
 14 and timber harvest:  
 15 Payable from the State Parks Fund .....1,000,000  
 16 Payable from the Wildlife and Fish Fund .....1,050,000  
 17 For Snowmobile Programs:  
 18 Payable from State Boating Act Fund .....46,900  
 19 For expenses related to Pyramid State Park  
 20 contingent upon revenues generated at the site:  
 21 Payable from State Parks Fund .....40,000  
 22 For expenses related to the Illinois  
 23 Beach Ecosystem Program:  
 24 Payable from the Natural Areas  
 25 Acquisition Fund. ....1,080,000

1 For operating expenses of the North  
 2 Point Marina at Winthrop Harbor:  
 3 Payable from the Adeline Jay  
 4 Geo-Karis Illinois Beach Marina Fund .....1,889,500  
 5 For expenses of the Park and Conservation  
 6 program:  
 7 Payable from Park and Conservation Fund .....5,143,400  
 8 For expenses of the Bikeways program:  
 9 Payable from Park and Conservation Fund .....1,292,500  
 10 For Wildlife Prairie Park Operations and  
 11 Improvements:  
 12 Payable from General Revenue Fund .....828,200 ⊕  
 13 Payable from Wildlife Prairie Park Fund .....100,000  
 14 Total \$58,308,300

15 (Source: P.A. 95-731, eff. 7-9-08)

16 (P.A. 95-731, Art. 30, Sec. 110)

17 Sec. 110. 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 OFFICE OF MINES AND MINERALS

23 For Personal Services:

24 Payable from General Revenue Fund .....2,531,700 ~~1,898,700~~

1	Payable from Mines and Minerals Underground	
2	Injection Control Fund .....	263,000
3	Payable from Plugging and Restoration Fund .....	274,900
4	Payable from Underground Resources	
5	Conservation Enforcement Fund .....	370,600
6	Payable from Federal Surface Mining Control	
7	and Reclamation Fund .....	1,337,100
8	Payable from Abandoned Mined Lands	
9	Reclamation Council Federal Trust Fund .....	1,621,600
10	For State Contributions to State	
11	Employees' Retirement System:	
12	Payable from General Revenue Fund .....	<u>440,000</u> <del>330,000</del>
13	Payable from Mines and Minerals Underground	
14	Injection Control Fund .....	46,900
15	Payable from Plugging and Restoration Fund .....	49,000
16	Payable from Underground Resources	
17	Conservation Enforcement Fund .....	66,000
18	Payable from Federal Surface Mining Control	
19	and Reclamation Fund .....	238,000
20	Payable from Abandoned Mined Lands	
21	Reclamation Council Federal Trust Fund .....	288,600
22	For State Contributions to Social Security:	
23	Payable from General Revenue Fund .....	<u>193,700</u> <del>145,300</del>
24	Payable from Mines and Minerals Underground	
25	Injection Control Fund .....	20,100

1	Payable from Plugging and Restoration Fund .....	21,000
2	Payable from Underground Resources	
3	Conservation Enforcement Fund .....	28,300
4	Payable from Federal Surface Mining Control	
5	and Reclamation Fund .....	102,300
6	Payable from Abandoned Mined Lands	
7	Reclamation Council Federal Trust Fund .....	124,100
8	For Group Insurance:	
9	Payable from Mines and Minerals Underground	
10	Injection Control Fund .....	76,300
11	Payable from Plugging and Restoration Fund .....	66,000
12	Payable from Underground Resources	
13	Conservation Enforcement Fund .....	119,500
14	Payable from Federal Surface Mining Control	
15	and Reclamation Fund .....	351,100
16	Payable from Abandoned Mined Lands	
17	Reclamation Council Federal Trust Fund .....	339,800
18	For Contractual Services:	
19	Payable from General Revenue Fund .....	80,900
20	Payable from Plugging and Restoration Fund .....	26,500
21	Payable from Underground Resources	
22	Conservation Enforcement Fund .....	85,700
23	Payable from Federal Surface Mining Control	
24	and Reclamation Fund .....	468,200
25	Payable from Abandoned Mined Lands	

1	Reclamation Council Federal Trust Fund .....	218,200
2	For Travel:	
3	Payable from General Revenue Fund .....	25,000
4	Payable from Mines and Minerals Underground	
5	Injection Control Fund .....	5,000
6	Payable from Plugging and Restoration Fund .....	5,000
7	Payable from Underground Resources	
8	Conservation Enforcement Fund .....	6,000
9	Payable from Federal Surface Mining Control	
10	and Reclamation Fund .....	31,400
11	Payable from Abandoned Mined Lands	
12	Reclamation Council Federal Trust Fund .....	30,700
13	For Commodities:	
14	Payable from General Revenue Fund .....	10,300
15	Payable from Plugging and Restoration Fund .....	5,000
16	Payable from Underground Resources	
17	Conservation Enforcement Fund .....	9,600
18	Payable from Federal Surface Mining Control	
19	and Reclamation Fund .....	12,400
20	Payable from Abandoned Mined Lands	
21	Reclamation Council Federal Trust Fund .....	25,800
22	For Printing:	
23	Payable from General Revenue Fund .....	1,200
24	Payable from Plugging and Restoration Fund .....	500
25	Payable from Underground Resources	

1	Conservation Enforcement Fund .....	3,300
2	Payable from Federal Surface Mining Control	
3	and Reclamation Fund .....	11,200
4	Payable from Abandoned Mined Lands	
5	Reclamation Council Federal Trust Fund .....	1,000
6	For Equipment:	
7	Payable from General Revenue Fund .....	200
8	Payable from Mines and Minerals Underground	
9	Injection Control Fund .....	20,000
10	Payable from Plugging and Restoration Fund .....	38,200
11	Payable from Underground Resources	
12	Conservation Enforcement Fund .....	47,800
13	Payable from Federal Surface Mining Control	
14	and Reclamation Fund .....	109,600
15	Payable from Abandoned Mined Lands	
16	Reclamation Council Federal Trust Fund .....	121,300
17	For Electronic Data Processing:	
18	Payable from General Revenue Fund .....	11,700
19	Payable from Plugging and Restoration Fund .....	8,000
20	Payable from Underground Resources	
21	Conservation Enforcement Fund .....	31,000
22	Payable from Federal Surface Mining Control	
23	and Reclamation Fund .....	119,800
24	Payable from Abandoned Mined Lands	
25	Reclamation Council Federal Trust Fund .....	82,500

1 For Telecommunications Services:

2 Payable from General Revenue Fund .....37,100

3 Payable from Plugging and Restoration Fund .....18,200

4 Payable from Underground Resources

5 Conservation Enforcement Fund .....15,600

6 Payable from Federal Surface Mining Control

7 and Reclamation Fund .....32,000

8 Payable from Abandoned Mined Lands

9 Reclamation Council Federal Trust Fund .....20,000

10 For Operation of Auto Equipment:

11 Payable from General Revenue Fund .....85,700

12 Payable from Mines and Minerals Underground

13 Injection Control Fund .....34,200

14 Payable from Plugging and Restoration Fund .....51,800

15 Payable from Underground Resources

16 Conservation Enforcement Fund .....54,000

17 Payable from Federal Surface Mining Control

18 and Reclamation Fund .....60,300

19 Payable from Abandoned Mined Lands

20 Reclamation Council Federal Trust Fund .....65,300

21 For the purpose of coordinating training

22 and education programs for miners and

23 laboratory analysis and testing of

24 coal samples and mine atmospheres:

25 Payable from the General Revenue Fund .....13,700



1 Payable from the Coal Mining Regulatory Fund .....32,800

2 Payable from Federal Surface Mining

3 Control and Reclamation Fund .....344,700

4 For expenses associated with Aggregate

5 Mining Regulation:

6 Payable from Aggregate Operations

7 Regulatory Fund .....339,000

8 For expenses associated with Explosive

9 Regulation:

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

11 For expenses associated with Environmental

12 Mitigation Projects, Studies, Research,

13 and Administrative Support:

14 Payable from Abandoned Mined Lands

15 Reclamation Council Federal

16 Trust Fund .....400,000

17 For the purpose of reclaiming surface

18 mined lands, with respect to which a

19 bond has been forfeited:

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

21 For expenses associated with

22 Surface Coal Mining Regulation:

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

24 For the State of Illinois' share of

25 expenses of Interstate Oil Compact

1 Commission created under the authority  
 2 of "An Act ratifying and approving an  
 3 Interstate Compact to Conserve Oil and  
 4 Gas", approved July 10, 1935, as amended:

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

6 For expenses associated with litigation of  
 7 Mining Regulatory actions:

8 Payable from Federal Surface Mining  
 9 Control and Reclamation Fund .....15,000

10 For Small Operators' Assistance Program:

11 Payable from Federal Surface Mining  
 12 Control and Reclamation Fund .....150,000

13 For Plugging & Restoration Projects:

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

15 For Interest Penalty Escrow:

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

17 Payable from Underground Resources  
 18 Conservation Enforcement Fund .....500

19 Total \$14,390,000

20 (Source: P.A. 95-731, eff. 7-9-08)

21 (P.A. 95-731, Art. 30, Sec. 115)

22 Sec. 115. The following named sums, or so much thereof  
 23 as may be necessary, for the objects and purposes hereinafter  
 24 named, are appropriated to meet the ordinary and contingent

1 expenses of the Department of Natural Resources:  
2 OFFICE OF WATER RESOURCES  
3 For Personal Services:  
4 Payable from General Revenue Fund .....3,984,500 ~~3,152,800~~  
5 Payable from State Boating Act Fund .....317,100  
6 For State Contributions to State  
7 Employees' Retirement System:  
8 Payable from General Revenue Fund .....693,400 ~~520,100~~  
9 Payable from State Boating Act Fund .....56,500  
10 For State Contributions to Social Security:  
11 Payable from General Revenue Fund .....303,000 ~~227,200~~  
12 Payable from State Boating Act Fund .....24,300  
13 For Group Insurance:  
14 Payable from State Boating Act Fund .....97,200  
15 For Contractual Services:  
16 Payable from General Revenue Fund .....256,600  
17 Payable from State Boating Act Fund .....23,000  
18 For Travel:  
19 Payable from General Revenue Fund .....94,700  
20 Payable from State Boating Act Fund .....10,500  
21 For Commodities:  
22 Payable from General Revenue Fund .....7,000  
23 Payable from State Boating Act Fund .....14,200  
24 For Printing:  
25 Payable from General Revenue Fund .....4,600

1 For Equipment:

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

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

4 For Telecommunications Services:

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

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

7 For Operation of Auto Equipment:

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

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

10 For operating expenses related

11 to the Dam Safety Program:

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

13 For operating expenses of the state

14 and regional water supply planning

15 and management program:

16 Payable from the General Revenue Fund .....2,146,000 0

17 For payment of the Department's share

18 of operation and maintenance of statewide

19 stream gauging network, water data

20 storage and retrieval system, in

21 cooperation with the U.S. Geological

22 Survey:

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

24 For execution of state assistance

25 programs to improve the administration

1 of the National Flood Insurance  
 2 Program (NFIP) and National Dam  
 3 Safety Program as approved by the  
 4 Federal Emergency Management Agency  
 5 (82 Stat. 572):

6 Payable from National Flood Insurance  
 7 Program Fund .....480,700

8 For Repairs and Modifications to Facilities:

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

10 For expenses of the Boat Grant Match:

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

12 Total \$9,202,600

13 (Source: P.A. 95-731, eff. 7-9-08)

14 (P.A. 95-731, Art. 30, Sec. 135)

15 Sec. 135. The following named sums, or so much thereof  
 16 as may be necessary, respectively, for the objects and  
 17 purposes hereinafter named, are appropriated to the  
 18 Department of Natural Resources:

19 STATE MUSEUMS

20 For Personal Services:

21 Payable from General Revenue Fund. ....3,559,900 ~~3,075,200~~

22 For State Contributions to State

23 Employees Retirement System:

24 Payable from General Revenue Fund. ....633,600 ~~518,000~~

1 For State Contributions to Social Security:

2 Payable from General Revenue Fund .....272,400 ~~222,700~~

3 For Contractual Services:

4 Payable from General Revenue Fund .....1,283,100

5 For Travel:

6 Payable from General Revenue Fund .....29,300

7 For Commodities:

8 Payable from General Revenue Fund .....110,000

9 For Printing:

10 Payable from General Revenue Fund .....41,200

11 For Equipment:

12 Payable from General Revenue Fund .....45,000

13 For Telecommunications Services:

14 Payable from General Revenue Fund .....81,400

15 For Operation of Auto Equipment:

16 Payable from General Revenue Fund .....15,700

17 Total \$6,071,600

18 (Source: P.A. 95-731, eff. 7-9-08)

19 (P.A. 95-731, Art. 30, Sec. 150)

20 Sec. 150. The sum of \$787,574, or so much thereof as may  
 21 be necessary, and as remains unexpended at the close of  
 22 business on June 30, 2008, from appropriations heretofore made  
 23 for such purposes, are reappropriated to the Department of  
 24 Natural Resources for the objects and purposes set forth below:

1 Payable from the General Revenue Fund:

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

4 For Multiple use facilities and programs

5 for conservation purposes provided by

6 the Department of Natural Resources,

7 including construction and development,

8 all costs for supplies, material

9 labor, land acquisition, services,

10 studies and all other expenses required

11 to comply with the intent of this

12 appropriation ..... 787,574  

13 (Source: P.A. 95-731, eff. 7-9-08)

14 (P.A. 95-731, Art. 30, Sec. 155)

15 Sec. 155. The amount of \$3,000,000  , or so much thereof

16 as may be necessary, is appropriated from the General Revenue

17 Fund to the Department of Natural Resources for contributions

18 of funds to park districts and other entities as provided by

19 the "Illinois Horse Racing Act of 1975" and to public museums

20 and aquariums located in park districts, as provided by "An

21 Act concerning aquariums and museums in public parks" and the

22 "Illinois Horse Racing Act of 1975" as now or hereafter

23 amended.

24 (Source: P.A. 95-731, eff. 7-9-08)

1 (P.A. 95-731, Art. 30, Sec. 160)

2 Sec. 160. The amount of \$149,000  $\theta$ , or so much thereof  
3 as may be necessary, is appropriated from the Natural Areas  
4 Acquisition Fund to the Department of Natural Resources for  
5 expenses related to the Lost Mound Field Station.

6 (Source: P.A. 95-731, eff. 7-9-08)

7 (P.A. 95-731, Art. 30, Sec. 165)

8 Sec. 165. The amount of \$496,800  $\theta$ , or so much thereof  
9 as may be necessary, is appropriated from the General Revenue  
10 Fund to the Department of Natural Resources for expenses  
11 related to the hiring of 45 additional frontline staff.

12 (Source: P.A. 95-731, eff. 7-9-08)

13 (P.A. 95-734, Art. 3, Sec. 105 rep.)

14 Section 15. "An Act concerning appropriations", Public  
15 Act 95-734, approved with items vetoed and reduced on July  
16 10, 2008, is amended by repealing Section 105 of Article 3.

17 (P.A. 95-734, Art. 3, Sec. 110 rep.)

18 Section 20. "An Act concerning appropriations", Public  
19 Act 95-734, approved with items vetoed and reduced on July  
20 10, 2008, is amended by repealing Section 110 of Article 3.



1 (P.A. 95-734, Art. 3, Sec. 115 rep.)

2 Section 25. "An Act concerning appropriations", Public  
3 Act 95-734, approved with items vetoed and reduced on July  
4 10, 2008, is amended by repealing Section 115 of Article 3.

5 Section 30. "An Act concerning appropriations", Public  
6 Act 95-734, approved with items vetoed and reduced on July  
7 10, 2008, is amended by changing Section 10 of Article 7 as  
8 follows:

9 (P.A. 95-734, Art. 7, Sec. 10)

10 Sec. 10. The following amounts or so much thereof as may  
11 be necessary, which shall be used by the Illinois State Board  
12 of Education exclusively for the foregoing purposes and not,  
13 under any circumstances, for personal services expenditures  
14 or other operational or administrative costs, are  
15 appropriated to the Illinois State Board of Education for the  
16 fiscal year beginning July 1, 2008:

17 From the General Revenue Fund:

18	For Blind/Dyslexic Persons .....	1,218,800
19	For Charter Schools - Transition Impact Aid .....	3,421,500
20	For costs associated with the Chicago	
21	Aerospace Initiative .....	920,000
22	For Disabled Student Personnel	
23	Reimbursement .....	426,100,000

1 For Disabled Student Transportation  
 2 Reimbursement .....383,300,000  
 3 For Disabled Student Tuition,  
 4 Private Tuition .....151,600,000  
 5 For District Consolidation Costs/  
 6 Supplemental Payments to School Districts,  
 7 18-8.2, 18-18.3, 18-8.5, 18-8.05(1) of  
 8 the School Code .....7,850,000  
 9 For Fast Growth Schools, 18-8.10  
 10 of the School Code .....7,500,000  
 11 For Funding for Children Requiring  
 12 Special Education, 14-7.02b  
 13 of the School Code .....331,051,100  
 14 For Gifted Education .....7,000,000  
 15 For Healthy Kids/Healthy Minds/ Expanded  
 16 Vision per 34-18.32 of the School Code... .....3,000,000  
 17 For a Healthy Kids/Healthy Minds/ Expanded  
 18 Vision Program in Cicero & Berwyn... .....1,000,000  
 19 For After School Matters .....500,000  
 20 For Arts and Foreign Language .....4,000,000  
 21 For Agudath Israel of Illinois for grants  
 22 For School Transportation .....1,200,000  
 23 For the Illinois Governmental  
 24 Internship Program .....129,900  
 25 For Jobs for Illinois Grads .....4,000,000

1	For the Metro East Consortium for	
2	Child Advocacy .....	217,100
3	For Parental Guardian Programs/	
4	Transportation Reimbursement .....	11,954,700
5	For the Philip J. Rock Center	
6	and School .....	3,577,800
7	For Homeless Education .....	3,000,000
8	For Reimbursement for the Free Breakfast/	
9	Lunch Program .....	26,300,000
10	For Rural Technology Initiatives .....	4,000,000
11	For the School Breakfast Incentive	
12	Program .....	723,500
13	For Teachers and Administrators	
14	Mentoring Program .....	14,000,000
15	For Principal Mentoring Program .....	3,100,000
16	For Chicago Principals	
17	and Administrators Association .....	1,000,000
18	For Summer School Payments, 18-4.3	
19	of the School Code .....	11,000,000
20	For Targeted Interventions .....	4,000,000
21	For Tax-Equivalent Grants, 18-4.4 of	
22	the School Code .....	222,600
23	For Textbook Loans, 18-17 of the	
24	School Code .....	42,826,500
25	For Transitional Assistance .....	36,763,600

1	For Transition of Minority Students .....	578,800
2	For Transportation-Regular/Vocational	
3	Common School Transportation	
4	Reimbursement, 29-5 of the School Code .....	339,500,000
5	For Visually Impaired/Educational	
6	Materials Coordinating Unit, 14-11.01	
7	of the School Code .....	2,121,000
8	For Regular Education Reimbursement	
9	Per 18-3 of the School Code .....	11,600,000
10	For Special Education Reimbursement	
11	Per 14-7.03 of the School Code .....	101,800,000
12	For all costs associated with Alternative	
13	Education/Regional Safe Schools .....	18,535,500
14	For Truant Alternative and Optional	
15	Education Program .....	20,078,100
16	For costs associated with Teach for America .....	450,000
17	For grants to Local Education Agencies	
18	to conduct Agriculture Education	
19	Programs .....	3,381,200
20	For Mentoring and Afterschool Programs .....	<u>0</u> <del>9,700,000</del>
21	Total	\$1,994,521,700
22	From the Education Assistance Fund:	
23	For Career and Technical Education .....	38,562,100
24	For General State Aid .....	1,123,119,900
25	For General State Aid - Hold Harmless .....	26,106,400

1	For the Reading Improvement Block Grant .....	76,139,800
2	For the School Safety and Educational	
3	Improvement Block Grant .....	74,841,000
4	For the Summer Bridges Program .....	22,238,100
5	For National Board Certified Teachers .....	11,485,000
6	For the Illinois Teacher of the Year .....	<u>135,000</u>
7	Total	\$1,372,627,300
8	From the Common School Fund:	
9	For General State Aid .....	3,467,140,000
10	For Regional Superintendents' and	
11	Assistant' Compensation .....	<u>9,100,000</u>
12	Total	\$3,476,240,000
13	From the General Revenue Fund	
14	For Regional Superintendent's Services .....	6,318,000
15	For Regional Superintendents Services -	
16	Bus Driver Training .....	70,000
17	For Regional Superintendents Services -	
18	Supervisory Expenses .....	<u>102,000</u>
19	Total	\$6,490,000
20	From the School District Emergency	
21	Financial Assistance Fund:	
22	For Emergency Financial Assistance, 1B-8	
23	of the School Code .....	1,000,000
24	From the Drivers Education Fund:	
25	For Drivers Education .....	17,929,600

1 From the Charter Schools Revolving Loan Fund:  
 2 For Charter Schools Loans .....20,000  
 3 From the School Technology Revolving Loan Fund:  
 4 For School Technology Loans, 2-3.117a  
 5 of the School Code .....5,000,000  
 6 From the Temporary Relocation Expenses  
 7 Revolving Grant Fund:  
 8 For Temporary Relocation Expenses, 2-3.77  
 9 of the School Code .....1,400,000  
 10 From the State Board of Education Federal  
 11 Agency Services Fund:  
 12 For Learn and Serve America .....2,500,000  
 13 From the State Board of Education Federal  
 14 Agency Services Fund:  
 15 For Refugee Services .....2,000,000  
 16 From the State Board of Education Federal  
 17 Department of Agriculture Fund:  
 18 For Child Nutrition .....525,000,000  
 19 From the State Board of Education  
 20 Federal Department of Education Fund:  
 21 For Title I .....675,000,000  
 22 For Title I, Reading First .....60,000,000  
 23 For Title II, Teacher/Principal Training .....135,000,000  
 24 For Title III, English Language  
 25 Acquisition .....40,000,000

1	For Title IV, 21st Century/Community	
2	Service Programs .....	55,000,000
3	For Title IV, Safe and Drug Free Schools .....	15,000,000
4	For Title V, Innovation Programs .....	8,000,000
5	For Title VI, Rural and Low Income	
6	Students .....	1,500,000
7	For Title X, Homeless Education .....	3,250,000
8	For Enhancing Education through Technology .....	20,000,000
9	For Individuals with Disabilities Act,	
10	Deaf/Blind .....	450,000
11	For Individuals with Disabilities Act,	
12	IDEA .....	570,000,000
13	For Individuals with Disabilities Act,	
14	Improvement Program .....	2,500,000
15	For Individuals with Disabilities Act,	
16	Model Outreach Program Grants .....	400,000
17	For Individuals with Disabilities Act,	
18	Pre-School .....	25,000,000
19	For Grants for Vocational	
20	Education - Basic .....	55,000,000
21	For Grants for Vocational	
22	Education - Technical Preparation .....	5,000,000
23	For Charter Schools .....	6,000,000
24	For Transition to Teaching .....	1,000,000
25	For Advanced Placement Fee .....	2,000,000

1	For Math/Science Partnerships .....	9,000,000
2	For Integration of Mental Health .....	400,000
3	For ONPAR .....	2,000,000
4	For Special Federal Congressional Projects .....	<u>5,000,000</u>
5	Total	\$2,251,349,600

6 (P.A. 95-734, Art. 12, Sec. 335 rep.)

7 Section 35. "An Act concerning appropriations", Public  
8 Act 95-734, approved with items vetoed and reduced on July  
9 10, 2008, is amended by repealing Section 335 of Article 12.

10 Section 99. Effective date. This Act takes effect upon  
11 becoming law.