



Sen. Dan Kotowski

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09700SB2474sam001

SDS097 00164 BAS 40164 a

1 AMENDMENT TO SENATE BILL 2474

2 AMENDMENT NO. _____. Amend Senate Bill 2474 by replacing
3 everything after the enacting clause with the following:

4 "ARTICLE 1

5 Section 1. The following named amounts, or so much
6 thereof as may be necessary, respectively, are appropriated
7 to the Department of State Police for the following purposes:

8 DIVISION OF ADMINISTRATION

9 Payable from General Revenue Fund:

10	For Personal Services	6,339,900
11	For State Contributions to	
12	Social Security	369,300
13	For Contractual Services	1,600,200
14	For Travel	18,400

1	For Commodities	313,100
2	For Printing	60,700
3	For Equipment	0
4	For Telecommunications Services	104,400
5	For Operation of Auto Equipment	270,000
6	For Contractual Services:	
7	For Payment of Tort Claims	50,000
8	For Refunds	2,000
9	For Expenses regarding implementation	
10	of the Juvenile Justice Reform	
11	provisions	0
12	For Repairs and Maintenance and	
13	Permanent Improvements	<u>0</u>
14	Total	\$9,630,000
15	Payable from the State Police Wireless	
16	Service Emergency Fund:	
17	For costs associated with the	
18	administration and fulfillment	
19	of its responsibilities under	
20	the Wireless Emergency Telephone	
21	Safety Act	1,800,000
22	Payable from the State Police Vehicle Fund:	
23	For purchase of vehicles and accessories	12,000,000
24	Payable from the State Police Vehicle	
25	Maintenance Fund:	

1 For Operation of Auto500,000

2 Section 5. The sum of \$4,500,000, or so much thereof as
3 may be necessary, is appropriated from the State Asset
4 Forfeiture Fund to the Department of State Police for payment
5 of their expenditures as outlined in the Illinois Drug Asset
6 Forfeiture Procedure Act, the Cannabis Control Act, the
7 Controlled Substances Act, and the Environmental Safety Act.

8 Section 10. The sum of \$2,000,000, or so much thereof as
9 may be necessary, is appropriated from the Federal Asset
10 Forfeiture Fund to the Department of State Police for payment
11 of their expenditures in accordance with the Federal
12 Equitable Sharing Guidelines.

13 Section 15. The sum of \$1,500,000, or so much thereof as
14 may be necessary, is appropriated to the Department of State
15 Police, Division of Administration, from the Money Laundering
16 Asset Recovery Fund for the ordinary and contingent expenses
17 incurred by the Department of State Police.

18 Section 20. The following named amounts, or so much
19 thereof as may be necessary, respectively, are appropriated
20 to the Department of State Police for the following purposes:

21 INFORMATION SERVICES BUREAU

1 Payable from General Revenue Fund:

2 For Personal Services4,702,000

3 For State Contributions to

4 Social Security352,100

5 For Contractual Services896,200

6 For Travel1,700

7 For Commodities20,000

8 For Printing13,500

9 For Equipment0

10 For Operation of Auto Equipment20,000

11 For Electronic Data Processing2,319,100

12 For Telecommunications Services456,000

13 Total \$9,114,100

14 Payable from LEADS Maintenance Fund:

15 For Expenses Related to LEADS

16 System3,500,000

17 Section 25. The following named amounts, or so much

18 thereof as may be necessary, respectively, are appropriated

19 to the Department of State Police for the following purposes:

20 DIVISION OF OPERATIONS

21 Payable from General Revenue Fund:

22 For Personal Services160,019,200

23 For State Contributions to

24 Social Security3,752,600

1	For Contractual Services	2,813,400
2	For Travel	279,100
3	For Commodities	473,400
4	For Printing	106,000
5	For Equipment	15,800
6	For Electronic Data Processing	0
7	For Telecommunications Services	6,323,000
8	For Operation of Auto Equipment	9,776,700
9	For Cadet Class Expenses	<u>0</u>
10	Total	\$192,390,600
11	Payable from the Road Fund:	
12	For Personal Services	0
13	For State Contributions to State	
14	Employees' Retirement System	0
15	For State Contributions to	
16	Social Security	<u>0</u>
17	Total	\$0
18	Payable from the Traffic and Criminal	
19	Conviction Surcharge Fund:	
20	For Personal Services	3,119,800
21	For State Contributions to State	
22	Employees' Retirement System	1,066,700
23	For State Contributions to	
24	Social Security	93,600
25	For Group Insurance	651,200

1	For Contractual Services	465,400
2	For Travel	38,300
3	For Commodities	174,600
4	For Printing	26,500
5	For Telecommunications Services	115,700
6	For Operation of Auto Equipment	<u>212,200</u>
7	Total	\$5,964,000
8	Payable from the State Police Services Fund:	
9	For Payment of Expenses:	
10	Fingerprint Program	19,000,000
11	For Payment of Expenses:	
12	Federal & IDOT Programs	9,400,000
13	For Payment of Expenses:	
14	Riverboat Gambling	1,500,000
15	For Payment of Expenses:	
16	Miscellaneous Programs	<u>4,300,000</u>
17	Total	\$34,200,000
18	Payable from the Illinois State Police	
19	Federal Projects Fund:	
20	For Payment of Expenses	20,000,000
21	Federal Recovery - For Federally	
22	Funded Program Expenses	550,000
23	Payable from the Sex Offender Registration Fund:	
24	For expenses of the Sex Offender	
25	Registration Program	20,000

1 Payable from the Motor Carrier Safety Inspection Fund:
 2 For expenses associated with the
 3 enforcement of Federal Motor Carrier
 4 Safety Regulations and related
 5 Illinois Motor Carrier
 6 Safety Laws2,300,000

7 Payable from the State Police DUI Fund:
 8 For Equipment Purchases to Assist in
 9 the Prevention of Driving Under the
 10 Influence of Alcohol, Drugs, or Intoxication
 11 Compounds1,000,000

12 Payable from the Sex Offender Investigation Fund:
 13 For expenses related to sex
 14 offender investigations50,000

15 Section 30. The sum of \$0, or so much thereof as may be
 16 necessary, is appropriated from the Federal Civil
 17 Preparedness Administrative Fund to the Department of State
 18 Police for Terrorism Task Force Approved Purchases for
 19 Homeland Security.

20 Section 35. The following amounts, or so much thereof as
 21 may be necessary for objects and purposes hereinafter named,
 22 are appropriated from the Drug Traffic Prevention Fund to the
 23 Department of State Police, Division of Operations, pursuant

1 to the provisions of the "Intergovernmental Drug Laws
2 Enforcement Act" for Grants to Metropolitan Enforcement
3 Groups.

4 For Grants to Metropolitan Enforcement Groups:

5 Payable from the Drug Traffic
6 Prevention Fund500,000

7 Section 40. In the event of the receipt of funds from
8 the Motor Vehicle Theft Prevention Council, through a grant
9 from the Criminal Justice Information Authority, the amount
10 of \$600,000, or so much thereof as may be necessary, is
11 appropriated from the State Police Motor Vehicle Theft
12 Prevention Trust Fund to the Department of State Police for
13 payment of expenses.

14 Section 45. The sum of \$8,250,000, or so much thereof as
15 may be necessary, is appropriated from the State Police
16 Whistleblower Reward and Protection Fund to the Department of
17 State Police for payment of their expenditures for state law
18 enforcement purposes in accordance with the State
19 Whistleblower Protection Act.

20 Section 50. The sum of \$22,000,000, or so much thereof
21 as may be necessary, is appropriated from the State Police
22 Operations Assistance Fund to the Department of State Police

1 for the ordinary and contingent expenses incurred by the
2 Department of State Police.

3 Section 55. The sum of \$100,000, or so much thereof as
4 may be necessary, is appropriated from the State Police
5 Streetgang-Related Crime Fund to the Department of State
6 Police for operations related to streetgang-related Crime
7 Initiatives.

8 Section 60. The sum of \$125,000, or so much thereof as
9 may be necessary, is appropriated from the Over Dimensional
10 Load Police Escort Fund to the Department of State Police for
11 expenses incurred for providing police escorts for over-
12 dimensional loads.

13 Section 65. The following amounts, or so much thereof as
14 may be necessary, respectively, are appropriated from the
15 General Revenue Fund to the Department of State Police for
16 the expenses of Fraud Investigations:

17 DIVISION OF OPERATIONS

18 FINANCIAL FRAUD AND FORGERY UNIT

19	For Personal Services	2,715,700
20	For State Contributions to	
21	Social Security	<u>56,200</u>
22	Total	\$2,917,800

1 Section 70. The sum of \$250,000, or so much thereof as
 2 may be necessary, is appropriated from the Medicaid Fraud and
 3 Abuse Prevention Fund to the Department of State Police,
 4 Division of Operations - Financial Fraud and Forgery Unit for
 5 the detection, investigation or prosecution of recipient or
 6 vendor fraud.

7 Section 75. The following named amounts, or so much
 8 thereof as may be necessary, respectively, are appropriated
 9 to the Department of State Police for the following purposes:

10 DIVISION OF FORENSIC SERVICES AND IDENTIFICATION

11 Payable from the General Revenue Fund:

12	For Personal Services	41,338,700
13	For State Contributions to	
14	Social Security	2,959,200
15	For Contractual Services	3,874,800
16	For Travel	20,300
17	For Commodities	1,010,200
18	For Printing	63,900
19	For Equipment	889,700
20	For Telecommunications Services	456,700
21	For Operation of Auto Equipment	74,800
22	For Administration of a Statewide Sexual	
23	Assault Evidence Collection Program	60,000
24	For Operational Expenses Related to the	

1	Combined DNA Index System	<u>2,324,100</u>
2	Total	\$55,695,500
3	For Administration and Operation	
4	of State Crime Laboratories:	
5	Payable from State Crime Laboratory Fund	750,000
6	Payable from the State Police DUI Fund:	
7	For Administration and Operation	
8	of State Crime Laboratory DUI Fund	150,000
9	Payable from State Offender DNA	
10	Identification System Fund	3,423,500

11 Section 80. The sum of \$1,000,000, or so much thereof as
 12 may be necessary, is appropriated to the Department of State
 13 Police, Division of Forensic Services and Identification,
 14 from the Firearm Owner's Notification Fund for the
 15 administration and operation of the Firearm Owner's
 16 Identification Card Program.

17 Section 85. The following amounts, or so much thereof as
 18 may be necessary, respectively, are appropriated to the
 19 Department of State Police for Internal Investigation
 20 expenses as follows:

21 DIVISION OF INTERNAL INVESTIGATION

22	Payable from the General Revenue Fund:	
23	For Personal Services	2,159,000

1	For State Contributions to	
2	Social Security	60,100
3	For Contractual Services	29,800
4	For Travel	5,000
5	For Commodities	11,400
6	For Printing	3,200
7	For Equipment	500
8	For Telecommunications Services	66,000
9	For Operation of Auto Equipment	<u>255,000</u>
10	Total	\$2,709,000

11 Section 90. The sum of \$840,000, or so much thereof as
12 may be necessary, is appropriated to the Department of State
13 Police, Division of Internal Investigation, from the General
14 Revenue Fund for the ordinary and contingent expenses
15 incurred while operating the Nursing Home Identified Offender
16 Program.

17 Section 95. The following named amount, or so much
18 thereof as may be necessary, is appropriated to the
19 Department of State Police from the General Revenue Fund for:

20 PUBLIC SAFETY SHARED SERVICES

21	For costs and expenses related to or	
22	in support of the Public Safety	
23	Shared Services Center	1,567,000

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Section 99. Effective date. This Act takes effect
July 1, 2011."