



Rep. Michael J. Madigan

Filed: 2/4/2013

09800HB0190ham002

HDS098 00001 CIN 30006 a

1 AMENDMENT TO HOUSE BILL 190

2 AMENDMENT NO. \_\_\_\_\_. Amend House Bill 190, AS AMENDED,  
3 by replacing everything after the enacting clause with the  
4 following:

5 "ARTICLE 1

6 Section 5. "AN ACT making appropriations", Public Act  
7 97-0685, approved June 30, 2012, is amended by changing  
8 Section 5 to Article 5 as follows:

9 (P.A. 97-0685, Art. 5, Sec. 5)

10 Sec. 5. The following named amounts, or so much thereof  
11 as may be necessary, are appropriated to the Department of  
12 Central Management Services for provision of health care  
13 coverage as elected by eligible members per the State

1 Employees Group Insurance Act of 1971:

2 From the General Revenue

3 Fund .....1,100,000,000 ~~550,000,000~~

4 From the Road Fund .....176,323,000 ~~88,161,500~~

5 From the Health Insurance

6 Reserve Fund .....2,560,114,500 ~~1,938,929,100~~

7 Total \$3,836,437,500 ~~\$2,577,090,600~~

8 ARTICLE 2

- 9 (P.A. 97-0725, Art. 4, Sec. 1350 repealed)
- 10 (P.A. 97-0725, Art. 4, Sec. 2310 repealed)
- 11 (P.A. 97-0725, Art. 4, Sec. 2315 repealed)
- 12 (P.A. 97-0725, Art. 4, Sec. 2320 repealed)
- 13 (P.A. 97-0725, Art. 4, Sec. 3885 repealed)
- 14 (P.A. 97-0725, Art. 4, Sec. 4400 repealed)

15 Section 5. "AN ACT concerning appropriations", Public

16 Act 97-0725, approved June 30, 2012, with item reductions, is

17 amended by repealing Sections 1350, 2310, 2315, 2320, 3885

18 and 4400 of Article 4; by changing Sections 2205, 2260, 2295,

19 2325, 3050, 3865, 3925 and 4325 of Article 4; and by adding

20 new Sections 4556, 4557, 4558 and 4559 to Article 4 as

21 follows:

22 (P.A. 97-0725, Art. 4, Sec. 2205)

1           Sec. 2205. The sum of \$200,000, or so much thereof as  
2 may be necessary and ~~remains unexpended at the close of~~  
3 ~~business on June 30, 2012, from a reappropriation heretofore~~  
4 ~~made for such purpose in Article 27, Section 2205 of Public~~  
5 ~~Act 97-0076, as amended, is appropriated reappropriated from~~  
6 the Build Illinois Bond Fund to the Department of Commerce  
7 and Economic Opportunity for a grant to the City of Oak  
8 Forest City of County Club Hills for costs associated with  
9 roadway improvements within the City ~~the construction of a~~  
10 ~~fire training tower.~~

11           (P.A. 97-0725, Art. 4, Sec. 2260)

12           Sec. 2260. The sum of \$160,000 ~~\$50,000~~, or so much  
13 thereof as may be necessary and ~~remains unexpended at the~~  
14 ~~close of business on June 30, 2012, from a reappropriation~~  
15 ~~heretofore made for such purpose in Article 27, Section 2260~~  
16 ~~of Public Act 97-0076, as amended, is appropriated~~  
17 ~~reappropriated~~ from the Build Illinois Bond Fund to the  
18 Department of Commerce and Economic Opportunity for a grant  
19 to the South Suburban Major Crimes Task Force SouthStar  
20 Services for costs associated with renovations to facilities  
21 ~~the facility.~~

22           (P.A. 97-0725, Art. 4, Sec. 2295)

23           Sec. 2295. The sum of \$235,000 ~~\$200,000~~, or so much

1       thereof as may be necessary and ~~remains unexpended at the~~  
2       ~~close of business on June 30, 2012, from a reappropriation~~  
3       ~~heretofore made for such purpose in Article 27, Section 2295~~  
4       ~~of Public Act 97-0076, as amended, is appropriated~~  
5       ~~reappropriated~~ from the Build Illinois Bond Fund to the  
6       Department of Commerce and Economic Opportunity for a grant  
7       to Arbor Park School District 145 ~~the Village of Orland Hills~~  
8       for costs associated with renovations to school facilities  
9       ~~roadway resurfacing.~~

10               (P.A. 97-0725, Art. 4, Sec. 2325)

11               Sec. 2325. The sum of \$65,000 ~~\$75,000~~, or so much  
12       thereof as may be necessary and ~~remains unexpended at the~~  
13       ~~close of business on June 30, 2012, from a reappropriation~~  
14       ~~heretofore made for such purpose in Article 27, Section 2325~~  
15       ~~of Public Act 97-0076, as amended, is appropriated~~  
16       ~~reappropriated~~ from the Build Illinois Bond Fund to the  
17       Department of Commerce and Economic Opportunity for a grant  
18       to Prairie Hills School District 144 ~~Prairie State College~~  
19       for costs associated with the purchase of an air conditioner  
20       at Prairie Hills Jr. High School, including any prior  
21       incurred costs ~~renovations and improvements to the campus.~~

22               (P.A. 97-0725, Art. 4, Sec. 3050)

23               Sec. 3050. The sum of \$60,000 ~~\$125,000~~, or so much

1       thereof as may be necessary and ~~remains unexpended at the~~  
2       ~~close of business on June 30, 2012, from a reappropriation~~  
3       ~~heretofore made for such purpose in Article 27, Section 3050~~  
4       ~~of Public Act 97-0076, as amended, is appropriated~~  
5       ~~reappropriated~~ from the Build Illinois Bond Fund to the  
6       Department of Commerce and Economic Opportunity for a grant  
7       to the Chicago Park District Maria High School for costs  
8       associated with renovations to the Dawes Park Ball field  
9       ~~repaving the parking lot at the facility.~~

10           (P.A. 97-0725, Art. 4, Sec. 3865)

11           Sec. 3865. The sum of \$215,000, or so much thereof as may  
12       be necessary, is appropriated from the Build Illinois Bond  
13       Fund to the Department of Commerce and Economic Opportunity  
14       for a grant to the Chicago Park District for cost associated  
15       with the purchase and installation of lights at Washington  
16       Park.

17           (P.A. 97-0725, Art. 4, Sec. 3925)

18           Sec. 3925. The sum of \$50,000, or so much thereof as may  
19       be necessary and ~~remains unexpended at the close of business~~  
20       ~~on June 30, 2012, from a reappropriation heretofore made for~~  
21       ~~such purpose in Article 27, Section 3925 of Public Act 97-~~  
22       ~~0076, as amended, is re U, is appropriated reappropriated~~  
23       from the Build Illinois Bond Fund to the Department of

1 Commerce and Economic Opportunity for a grant to The Meltcalf  
2 Collection Community Mental Health Council, Inc. for costs  
3 associated with infrastructure building improvements.

4 (P.A. 97-0725, Art. 4, Sec. 4345)

5 Sec. 4345. The sum of \$100,000, or so much thereof as  
6 may be necessary and remains unexpended at the close of  
7 business on June 30, 2012, from a reappropriation heretofore  
8 made for such purpose in Article 27, Section 4345 of Public  
9 Act 97-0076, as amended, is reappropriated from the Build  
10 Illinois Bond Fund to the Department of Commerce and Economic  
11 Opportunity for a grant to Uhlich Children's Advantage  
12 Network UCAN for costs associated with infrastructure  
13 improvements, and/or the purchase of a building, to include  
14 all prior incurred costs at the Alsip facility.

15 (P.A. 97-0725, Art. 4, Sec. 4556 new)

16 Sec. 4556. The sum of \$40,000, or so much thereof as may  
17 be necessary, is appropriated from the Build Illinois Bond  
18 Fund to the Department of Commerce and Economic Opportunity  
19 for a grant to V.F.W. Post 8141 for all costs associated with  
20 infrastructure improvements.

21 (P.A. 97-0725, Art. 4, Sec. 4557 new)

22 Sec. 4557. The sum of \$100,000, or so much thereof as  
23 may be necessary, is appropriated from the Build Illinois

1 Bond Fund to the Department of Commerce and Economic  
2 Opportunity for a grant to Butterfield Park District for all  
3 costs associated with infrastructure improvements to park  
4 facilities.

5 (P.A. 97-0725, Art. 4, Sec. 4558 new)

6 Sec. 4558. The sum of \$225,000, or so much thereof as  
7 may be necessary, is appropriated from the Build Illinois  
8 Bond Fund to the Department of Commerce and Economic  
9 Opportunity for a grant to Fulfilling Our Responsibility Unto  
10 Mankind (F.O.R.U.M.) for all costs associated with  
11 infrastructure improvements to the facility.

12 (P.A. 97-0725, Art. 4, Sec. 4559 new)

13 Sec. 4559. The sum of \$85,000, or so much thereof as may  
14 be necessary, is appropriated from the Build Illinois Bond  
15 Fund to the Department of Commerce and Economic Opportunity  
16 for a grant to South Shore Hospital for all costs associated  
17 with infrastructure improvements.

18 (P.A. 97-0725, Art. 5, Sec. 2200 repealed)

19 Section 10. "AN ACT concerning appropriations", Public  
20 Act 97-0725, approved June 30, 2012, with item reductions, is  
21 amended by repealing Section 2200 of Article 5; changing  
22 Sections 7145 and 7220 of Article 5; and by adding new

1 Sections 7345 and 7350 to Article 5.

2 (P.A. 97-0725, Art. 5, Sec. 7145)

3 Sec. 7145. The sum of \$50,000, or so much thereof as may  
4 be necessary and ~~remains unexpended at the close of business~~  
5 ~~on June 30, 2012, from a reappropriation heretofore made for~~  
6 ~~such purpose in Article 28, Section 7145 of Public Act 97-~~  
7 ~~0076, as amended, is appropriated reappropriated from the~~  
8 Build Illinois Bond Fund to the Department of Commerce and  
9 Economic Opportunity for a grant to the Village of North  
10 Riverside ~~the Learning Network~~ for a street sweeper ~~general~~  
11 ~~infrastructure repairs.~~

12 (P.A. 97-0725, Art. 5, Sec. 7220)

13 Sec. 7220. The sum of \$528,000, or so much thereof as  
14 may be necessary and remains unexpended at the close of  
15 business on June 30, 2012, from a reappropriation heretofore  
16 made for such purpose in Article 28, Section 7220 of Public  
17 Act 97-0076, as amended, is reappropriated from the Build  
18 Illinois Bond Fund to the Department of Commerce and Economic  
19 Opportunity for a grant to Wings Program, Inc. for all costs  
20 associated with the purchase ~~debt reduction on a loan~~  
21 ~~incurred for the construction~~ of a building, to include prior  
22 incurred costs.



1 (P.A. 97-0725, Art. 5, Sec. 7345 new)

2 Sec. 7345. The sum of \$10,000, or so much thereof as may  
3 be necessary, is appropriated from the Build Illinois Bond  
4 Fund to the Department of Commerce and Economic Opportunity  
5 for a grant to Life Center Church of Deliverance for all  
6 costs associated with infrastructure improvements.

7 (P.A. 97-0725, Art. 5, Sec. 7350 new)

8 Sec. 7350. The sum of \$28,461, or so much thereof as may  
9 be necessary, is appropriated from the Build Illinois Bond  
10 Fund to the Department of Commerce and Economic Opportunity  
11 for a grant to Ravenswood Budlong Congregation dba Chabad  
12 Living Room for all costs associated with infrastructure  
13 improvements.

14 Section 15. "AN ACT concerning appropriations", Public  
15 Act 97-0725, approved June 30, 2012, with item reductions, is  
16 amended by changing Sections 96, 158, 268, 381, 453, 937,  
17 940, and 1011 of Article 6.

18 (P.A. 97-0725, Art. 6, Sec. 96)

19 Sec. 96. The sum of \$400,000, or so much thereof as may  
20 be necessary and remains unexpended at the close of business  
21 on June 30, 2012, from a re-appropriation heretofore made in  
22 Article 29, Section 96 of Public Act 97-0076, as amended, is

1 re-appropriated from the Build Illinois Bond Fund to the  
2 Department of Commerce and Economic Opportunity for a grant  
3 to the Village of LaGrange for all costs associated with  
4 infrastructure improvements ~~construction of a pedestrian~~  
5 ~~bridge.~~

6 (P.A. 97-0725, Art. 6, Sec. 158)

7 Sec. 158. The sum of \$1,000,000, or so much thereof as  
8 may be necessary and remains unexpended at the close of  
9 business on June 30, 2012, from a reappropriation heretofore  
10 made in Article 29, Section 158 of Public Act 97-0076, as  
11 amended, is reappropriated from the Build Illinois Bond Fund  
12 to the Department of Commerce and Economic Opportunity for a  
13 grant to the Children's Museum Foundation Corp. for all costs  
14 associated with infrastructure improvements, to include the  
15 purchase of land and/or a building ~~the construction of a new~~  
16 ~~building.~~

17 (P.A. 97-0725, Art. 6, Sec. 268)

18 Sec. 268. The sum of \$25,000, or so much thereof as may  
19 be necessary and remains unexpended at the close of business  
20 on June 30, 2012, from a reappropriation heretofore made in  
21 Article 29, Section 268 of Public Act 97-0076, as amended,  
22 is reappropriated from the Build Illinois Bond Fund to the  
23 Department of Commerce and Economic Opportunity for a grant

1 to the City of Nason for all costs associated with  
2 infrastructure improvements ~~wastewater improvements~~.

3 (P.A. 97-0725, Art. 6, Sec. 381)

4 Sec. 381. The sum of \$38,000, or so much thereof as may  
5 be necessary and remains unexpended at the close of business  
6 on June 30, 2012, from a reappropriation heretofore made in  
7 Article 29, Section 381 of Public Act 97-0076, as amended, is  
8 reappropriated from the Build Illinois Bond Fund to the  
9 Department of Commerce and Economic Opportunity for a grant  
10 to the Polo Park Board for all costs associated with  
11 infrastructure improvements ~~bath house renovations and~~  
12 ~~improvements~~.

13 (P.A. 97-0725, Art. 6, Sec. 453)

14 Sec. 453. The sum of \$50,000, or so much thereof as may  
15 be necessary and remains unexpended at the close of business  
16 on June 30, 2012, from a reappropriation heretofore made in  
17 Article 29, Section 453 of Public Act 97-0076, as amended, is  
18 reappropriated from the Build Illinois Bond Fund to the  
19 Department of Commerce and Economic Opportunity for a grant  
20 to the Western DuPage Special Recreation Association for all  
21 costs associated with infrastructure improvements  
22 ~~construction of ADA compliant facilities in West Chicago~~.

1 (P.A. 97-0725, Art. 6, Sec. 937)

2 Sec. 937. The sum of \$150,000, or so much thereof as may  
3 be necessary and remains unexpended at the close of business  
4 on June 30, 2012, from a reappropriation heretofore made in  
5 Article 29, Section 937 of Public Act 97-0076, as amended, is  
6 reappropriated from the Build Illinois Bond Fund to the  
7 Department of Commerce and Economic Opportunity for a grant  
8 to the Plainfield American Legion Marne Post 13 for all costs  
9 associated with infrastructure improvements land acquisition.

10 (P.A. 97-0725, Art. 6, Sec. 940)

11 Sec. 940. The sum of \$100,000, or so much thereof as may  
12 be necessary and remains unexpended at the close of business  
13 on June 30, 2012, from a reappropriation heretofore made in  
14 Article 29, Section 940 of Public Act 97-0076, as amended, is  
15 reappropriated from the Build Illinois Bond Fund to the  
16 Department of Commerce and Economic Opportunity for a grant  
17 to Plainfield Township for all costs associated with capital  
18 improvements to the Senior Center to include the purchase of  
19 land/building.

20 (P.A. 97-0725, Art. 6, Sec. 1011)

21 Sec. 1011. The sum of \$115,000, or so much thereof as may  
22 be necessary and remains unexpended at the close of business  
23 on June 30, 2012, from an appropriation heretofore made in

1 Article 29, Section 1011 of Public Act 97-0076, as amended,  
2 is reappropriated from the Build Illinois Bond Fund to the  
3 Department of Commerce and Economic Opportunity for a grant  
4 to the Illinois Basketball Hall of Fame for all costs  
5 associated with infrastructure improvements ~~City of Danville~~  
6 ~~for all costs associated with the construction of the~~  
7 ~~Illinois Basketball Hall of Fame Museum.~~

8 (P.A. 97-0725, Art. 7, Sec. 405 rep.)

9 (P.A. 97-0725, Art. 7, Sec. 410 rep.)

10 Section 20. "AN ACT concerning appropriations", Public  
11 Act 97-0725, approved June 30, 2012, with item reductions, is  
12 amended by repealing Sections 405 and 410 of Article 7;  
13 changing Sections 73, 100, 143, 280, and 344 of Article 7;  
14 and by adding new Sections 450 and 677 to Article 7.

15 (P.A. 97-0725, Art. 7, Sec. 73)

16 Sec. 73. The sum of \$100,000, or so much thereof as may  
17 be necessary and remains unexpended at the close of business  
18 on June 30, 2012, from a reappropriation heretofore made in  
19 Article 30, Section 73 of Public Act 97-0076, as amended, is  
20 reappropriated from the Build Illinois Bond Fund to the  
21 Department of Commerce and Economic Opportunity for a grant  
22 to the Village of Hanover for all costs associated with  
23 improvements to the wastewater collection system ~~construction~~

1 ~~of a new water tower.~~

2 (P.A. 97-0725, Art. 7, Sec. 100)

3 Sec. 100. The sum of \$50,000, or so much thereof as may  
4 be necessary and remains unexpended at the close of business  
5 on June 30, 2012, from a reappropriation heretofore made in  
6 Article 30, Section 100 of Public Act 97-0076, as amended, is  
7 reappropriated from the Build Illinois Bond Fund to the  
8 Department of Commerce and Economic Opportunity for a grant  
9 to Forest Preserve District of DuPage County for all costs  
10 associated with land acquisition and site development for a  
11 multi-use path connector to Meacham Grove Forest Preserve and  
12 North Central DuPage Regional Trail at Foster Avenue ~~land~~  
13 ~~acquisition and site development at Medinah Wetlands.~~

14 (P.A. 97-0725, Art. 7, Sec. 143)

15 Sec. 143. The sum of \$250,000, or so much thereof as may  
16 be necessary and remains unexpended at the close of business  
17 on June 30, 2012, from a re-appropriation heretofore made in  
18 Article 30, Section 143 of Public Act 97-0076, as amended, is  
19 re-appropriated from the Build Illinois Bond Fund to the  
20 Department of Commerce and Economic Opportunity for a grant  
21 to the Village of Berkeley for all costs associated with road  
22 improvements ~~streetscaping along St. Charles Road.~~

1 (P.A. 97-0725, Art. 7, Sec. 280)

2 Sec. 280. The sum of \$50,000, or so much thereof as may  
3 be necessary and remains unexpended at the close of business  
4 on June 30, 2012, from a reappropriation heretofore made in  
5 Article 30, Section 280 of Public Act 97-0076, as amended, is  
6 reappropriated from the Build Illinois Bond Fund to the  
7 Department of Commerce and Economic Opportunity for a grant  
8 to Stark County ~~of Stark~~ for all costs associated with the  
9 construction of an addition and the relocation of a memorial  
10 monument and tree, utilities and fence ~~the purchase of safety~~  
11 ~~equipment.~~

12 (P.A. 97-0725, Art. 7, Sec. 344)

13 Sec. 344. The sum of \$50,000, or so much thereof as may  
14 be necessary and remains unexpended at the close of business  
15 on June 30, 2012, from a reappropriation heretofore made in  
16 Article 30, Section 344 of Public Act 97-0076, as amended, is  
17 reappropriated from the Build Illinois Bond Fund to the  
18 Department of Commerce and Economic Opportunity for a grant  
19 to Palatine Township Town Fund ~~Children's Care Center~~ for all  
20 costs associated with infrastructure improvements ~~renovation~~  
21 ~~and expansion.~~

22 (P.A. 97-0725, Art. 7, Sec. 450 new)

23 Sec. 450. The sum of \$150,000, or so much thereof as may

1 be necessary and remains unexpended at the close of business  
2 on June 30, 2012, from a reappropriation heretofore made in  
3 Article 30, Section 450 of Public Act 97-0076, as amended, is  
4 reappropriated from the Build Illinois Bond Fund to the  
5 Department of Commerce and Economic Opportunity for a grant  
6 to EduCare for all costs associated with construction of a  
7 new facility.

8 (P.A. 97-0725, Art. 7, Sec. 677 new)

9 Sec. 677. The sum of \$100,000, or so much therefore as  
10 may be necessary and remains unexpended at the close of  
11 business on June 30, 2012, is appropriated from the Build  
12 Illinois Bond Fund to the Department of Commerce and Economic  
13 Opportunity for a grant to the DuPage County Children's  
14 Center for all costs associated with new construction and/or  
15 infrastructure improvements including all prior incurred  
16 costs.

17 Section 25. "AN ACT concerning appropriations", Public  
18 Act 97-0725, approved June 30, 2012, with item reductions, is  
19 amended by changing Section 155 of Article 12; and by adding  
20 new Section 156 to Article 12 as follows:

21 (P.A. 97-0725, Art. 12, Sec. 155)

22 Sec. 155. The amount of \$14,423,036 ~~\$27,596,345~~, or so



1 much thereof as may be necessary and remains unexpended at  
2 the close of business on June 30, 2012, from a  
3 reappropriation heretofore made for such purpose in Article  
4 4, Section 175 of Public Act 97-0076, as amended, is  
5 reappropriated from the Build Illinois Bond Fund to the  
6 Department of Commerce and Economic Opportunity for grants  
7 and loans including but not limited to broadband deployment  
8 to expand and strengthen existing broadband network  
9 infrastructure, health information technology, telemedicine,  
10 distance learning, and public safety.

11 (P.A. 97-0725, Art. 12, Sec. 156 new)

12 Sec. 156. The amount of \$5,913,314, or so much thereof as  
13 may be necessary, is appropriated from the Build Illinois  
14 Bond Fund to the Department of Commerce and Economic  
15 Opportunity for grants and loans including but not limited to  
16 broadband deployment to expand and strengthen existing  
17 broadband network infrastructure, health information  
18 technology, telemedicine, distance learning, and public  
19 safety.

20 Section 30. "AN ACT making appropriations", Public Act  
21 97-0725, approved June 30, 2012, with item reductions, is  
22 amended by changing Sections 10, 15, 50, and 285 of Article  
23 15 as follows:

1 (P.A. 97-0725, Art. 15, Sec. 10)

2 Sec. 10. The sum of \$40,145,293, or so much thereof as  
3 may be necessary and remains unexpended at the close of  
4 business on June 30, 2012, from an appropriation heretofore  
5 made in Article 6, Section 5 of Public Act 97-0076 as amended  
6 is reappropriated from the Capital Development Fund to the  
7 Department of Natural Resources for expenditure by the Office  
8 of Water Resources for water development projects at the  
9 approximate cost set forth below:

10 Ashland - Cass County - For  
11 construction of a flood  
12 control project to relieve flooding .....780,000

13 County Stormwater Improvements -  
14 For funding to assist County  
15 Stormwater Programs with  
16 implementation of flood relief  
17 projects .....650,000 ~~900,000~~

18 Crystal Creek - Cook County -  
19 To design and construct multi-phase  
20 Crystal Creek Flood Control Projects  
21 in Schiller Park and Franklin Park .....3,409,280

22 Des Plaines River Phase 1 Big  
23 Bend Lake - Cook County -  
24 For non-federal cost sharing

1 requirements of the Upper  
2 Des Plaines Flood Control Project,  
3 Phase 1 .....9,501,656  
4 East St. Louis Ecosystem and  
5 IFC - Madison & St. Clair  
6 Counties - For the non-federal  
7 funding to design and construct  
8 this multipurpose ecosystem project .....1,200,000  
9 Flood Hazard Mitigation -  
10 Statewide - For cost sharing  
11 to acquire repetitive and  
12 severely damaged flood prone  
13 structures .....9,200,000 ~~9,500,000~~  
14 Granite City Groundwater Pumping -  
15 To implement the pilot project  
16 to reduce flood damages associated  
17 with high groundwater .....600,000  
18 Hickory/Spring Creek - Will County -  
19 For implementation of Stage IIIb-2  
20 of channel construction of  
21 Hickory/Spring Creeks flood  
22 control project in cooperation  
23 with the City of Joliet .....4,615,800 ~~4,765,800~~  
24 Hickory/Spring Creek - Will County -  
25 For implementation of Stage IV-A

1	of channel construction of		
2	Hickory/Spring Creeks flood		
3	control project in cooperation		
4	with the City of Joliet .....	<u>7,025,857</u>	<del>7,275,857</del>
5	Mattoon - Coles County - For		
6	implementation of local		
7	improvements to reduce		
8	flood damages .....		1,000,000
9	Village of Union - McHenry County -		
10	For the implementation of flood		
11	damage relief measures .....		1,125,000
12	Small Drainage and Flood		
13	Control Projects - to fund		
14	flood damage reduction projects		
15	in partnership with local		
16	units of government .....	<u>270,000</u>	<del>670,000</del>
17	Total	<u>\$39,377,593</u>	<del>\$40,727,593</del>

18 (P.A. 97-0725, Art. 15, Sec. 15)

19 Sec. 15. The sum of \$40,314,573, or so much thereof as

20 may be necessary and remains unexpended at the close of

21 business on June 30, 2012, from a reappropriation heretofore

22 made in Article 6, Section 10 of Public Act 97-0076 as

23 amended, is reappropriated from the Capital Development Fund

24 to the Department of Natural Resources for expenditure by the

1 Office of Water Resources for improvements needed at publicly  
2 owned ~~State-owned~~ Dams for upgrading and rehabilitation of  
3 dams, spillways and supporting facilities, including dam  
4 removals and the required geotechnical investigations,  
5 preparation of plans and specifications, and the construction  
6 of the proposed rehabilitation to ensure reduced risk of  
7 injury to the public, and for needed repairs and improvements  
8 on and to waterways and infrastructure.

9 (P.A. 97-0725, Art. 15, Sec. 50)

10 Sec. 50. The sum of \$9,720,232, or so much thereof as  
11 may be necessary and remains unexpended at the close of  
12 business on June 30, 2012, from a reappropriation heretofore  
13 made for such purpose in Article 6, Section 45 of Public Act  
14 97-0076 as amended, is reappropriated from the Capital  
15 Development Fund to the Department of Natural Resources for  
16 expenditure by the Office of Water Resources for improvements  
17 needed at publicly owned ~~State-owned~~ Dams for upgrading and  
18 rehabilitation of dams, spillways and supporting facilities,  
19 including dam removals and the required geotechnical  
20 investigations, preparation of plans and specifications, and  
21 the construction of the proposed rehabilitation to ensure  
22 reduced risk of injury to the public, and for needed repairs  
23 and improvements on and to waterways and infrastructure.

1 (P.A. 97-0725, Art. 15, Sec. 285)

2 Sec. 285. No contract shall be entered into or  
3 obligation incurred or any expenditure made from a  
4 reappropriation herein made in Sections:

5 5 through 50, 105 through 135, and 260 through 280 ~~5 through~~  
6 ~~280~~ of this Article until after the purpose and amount of  
7 such expenditure has been approved in writing by the  
8 Governor.

9 Section 35. "AN ACT concerning appropriations", Public  
10 Act 97-0725, approved June 30, 2012, with item reductions, is  
11 amended by changing Section 5 of Article 16 as follows:

12 (P.A. 97-0725, Art. 16, Sec. 5)

13 Sec 5. The amount of \$500,000, or so much thereof as may  
14 be necessary, is appropriated from the Illinois National  
15 Guard Armory Construction Fund to the Department of Military  
16 Affairs for all costs associated with the construction of  
17 Illinois ~~Air~~ National Guard facilities.

18 Section 40. "AN ACT concerning appropriations", Public  
19 Act 97-0725, approved June 30, 2012, with item reductions, is  
20 amended by changing Section 50 of Article 20; and by adding  
21 new Sections 26, 27, 46, 47, and 67 to Article 20 as follows:

(P.A. 97-0725, Art. 20, Sec. 26 new)

Sec. 26. The sum of \$13,453,048, or so much thereof as may be necessary, is hereby appropriated from the Road Fund to the Department of Transportation for Federal Discretionary Projects; provided such amounts do not exceed funds made available by the federal government through Congressional designations, annual allocations, obligation limitations, or any other federal limitations, as approximated below; (These amounts are in addition to amounts appropriated elsewhere.)

DELTA REGION TRANSPORTATION DEVELOPMENT PROGRAM

I-66 Phase I Study .....661,151

FERRY BOAT DISCRETIONARY

Kampsville Ferry Push Boat and  
21 Car Transport Barge .....3,200,000

INTERSTATE MAINTENANCE DISCRETIONARY

I-57 Reconstruction from Union-Pulaski  
County Line to Illinois 146 .....3,341,000

NATIONAL SCENIC BYWAYS

Illinois River Road Historical and  
Archeological Interpretation and  
Implementation .....70,500

Illinois Alliance of Scenic Byways  
Bicycle racks with Byway Logos .....271,069

Meeting of the Great Rivers Scenic Route  
Overlook Restoration .....404,382

1	<u>Illinois National Road Historic Mile</u>	
2	<u>Markers and Covered Bridge Interpretation .....</u>	<u>24,800</u>
3	<u>Ohio River Fluorspar Miner's Memorial</u>	
4	<u>in Rosiclare .....</u>	<u>167,148</u>
5	<u>PUBLIC LANDS HIGHWAYS</u>	
6	<u>North 9th Street Improvements Accessing</u>	
7	<u>US Army Corps of Engineers Lake Shelbyville</u>	
8	<u>Recreational Areas .....</u>	<u>970,640</u>
9	<u>TRANSPORTATION, COMMUNITY, AND SYSTEM PRESERVATION (TCSP)</u>	
10	<u>The Oak Park Marion-South</u>	
11	<u>Transit Gateway Project .....</u>	<u>1,127,240</u>
12	<u>Columbia-South Main Street Reconstruction</u>	
13	<u>of Sidewalk and Parking Lanes .....</u>	<u>300,000</u>
14	<u>RAIL HIGHWAY CROSSING HAZARD ELIMINATION IN HSR CORRIDORS</u>	
15	<u>Williamsville, Illinois Bridge .....</u>	<u>2,200,000</u>
16	<u>VALUE PRICING PILOT PROGRAM</u>	
17	<u>Peer to Peer Car Sharing Pilot Program .....</u>	<u>715,118</u>
18	<u>Total, this Section</u>	<u>\$13,453,048</u>

19 (P.A. 97-0725, Art. 20, Sec. 27 new)

20 Sec. 27. The sum of \$770,066, or so much thereof as may

21 be necessary, is appropriated from the Road Fund to the

22 Department of Transportation, for the local match of all

23 other non-federally reimbursed expenses associated with the

24 Federal Discretionary Projects (specifically identified in



1 Section 26 of this Article of this Act), provided that such  
 2 amounts do not exceed funds made available and paid into the  
 3 Road Fund by local governments as approximated below: (These  
 4 amounts are in addition to amounts appropriated elsewhere.)

5 NATIONAL SCENIC BYWAYS

6 Illinois River Road Historical and  
 7 Archeological Interpretation and  
 8 Implementation .....17,625

9 Illinois Alliance of Scenic Byways  
 10 Bicycle racks with Byway Logos .....67,768

11 Meeting of the Great Rivers Scenic Route  
 12 Overlook Restoration .....101,096

13 Illinois National Road Historic Mile  
 14 Markers and Covered Bridge Interpretation .....6,200

15 Ohio River Fluorspar Miner's Memorial  
 16 in Rosiclare .....41,787

17 TRANSPORTATION, COMMUNITY, AND SYSTEM PRESERVATION (TCSP)

18 The Oak Park Marion-South  
 19 Transit Gateway Project .....281,810

20 Columbia-South Main Street Reconstruction of  
 21 Sidewalk and Parking Lanes .....75,000

22 VALUE PRICING PILOT PROGRAM

23 Peer to Peer Car Sharing Pilot Program .....178,780

24 Total, this Section \$770,066

(P.A. 97-0725, Art. 20, Sec. 46 new)

Sec. 46. The sum of \$675,000,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state and local roads and bridges, fringe parking facilities and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the U.S. Code; for bikeways as provided by Public Act 78-850; for land acquisition and signboard removal and control and preservation of natural beauty, in accordance with applicable laws and regulations for the State and local portions of the Road Improvement Program as approximated below—such appropriations are in addition to those amounts already enacted:

District 1, Schaumburg .....	210,780,000
District 2, Dixon .....	43,210,000
District 3, Ottawa .....	36,480,000
District 4, Peoria .....	35,200,000
District 5, Paris .....	17,500,000
District 6, Springfield .....	29,400,000
District 7, Effingham .....	33,900,000
District 8, Collinsville .....	54,500,000
District 9, Carbondale .....	34,300,000

1	<u>Local Program .....</u>	<u>53,964,000</u>
2	<u>Statewide (including refunds) .....</u>	<u>125,766,000</u>
3	<u>    Total .....</u>	<u>\$675,000,000</u>

4 (P.A. 97-0725, Art. 20, Sec. 47 new)

5 Sec. 47. The sum of \$15,000,000, or so much thereof as  
6 may be necessary, is appropriated from the Road Fund to the  
7 Department of Transportation for all costs associated with  
8 the procurement of public private agreements pursuant to the  
9 provisions of the Public Private Agreements for the Illiana  
10 Expressway Act (605 ILCS 130) as amended that enable the  
11 Illiana Expressway to be developed, financed, constructed,  
12 managed, or operated in an entrepreneurial and business-like  
13 manner.

14 (P.A. 97-0725, Art. 20, Sec. 50)

15 Sec. 50. The sum of \$624,833, or so much thereof as may  
16 be necessary, is appropriated from the Road Fund to the  
17 Department of Transportation for the local match of all other  
18 non-federally reimbursed expenses associated with the Federal  
19 Discretionary Program Awards provided for in the "Department  
20 of Defense and Full-Year Continuing Appropriations Act, 2011"  
21 - Public Law 112-10 (H.R. 1473) earmarks specifically  
22 identified in Section 25 ~~20~~ of this Article of this Act,  
23 provided such amounts do not exceed funds made available and

1 paid in to the Road Fund by local governments.

2 (P.A. 97-0725, Art. 20, Sec. 67 new)

3 DIVISION OF PUBLIC AND INTERMODAL TRANSPORTATION

4 CONSTRUCTION

5 Sec. 67. The sum of \$10,440,000, or so much thereof as  
6 may be necessary, is appropriated from the Road Fund to the  
7 Department of Transportation for grants, road construction  
8 and all other costs relating to the Chicago Region  
9 Environmental and Transportation Efficiency (CREATE) program,  
10 as awarded from the Transportation Investment Generating  
11 Economic Recovery (TIGER) IV, as provided for in the  
12 "Consolidated and Further Continuing Appropriations Act of  
13 2012" - P.L. 112-055, provided such amounts not exceed funds  
14 made available by the Federal government.

15 Section 45. "AN ACT concerning appropriations", Public  
16 Act 97-0725, approved June 30, 2012, with item reductions, is  
17 amended by changing Sections 190 and 195 of Article 21 as  
18 follows:

19 (P.A. 97-0725, Art. 21, Sec. 190)

20 Sec. 190. The sum of \$12,800,000, or so much thereof as  
21 may be necessary, and remains unexpended at the close of  
22 business on June 30, 2012, from the appropriation heretofore

1 made in Article 10, Section 20 of Public Act 97-0076, as  
2 amended, is reappropriated from the Road Fund to the  
3 Department of Transportation for Transportation Investment  
4 Generating Economic Recovery II (TIGER II) earmarks  
5 designated in Division A of the Consolidated Appropriations  
6 Act, 2010, Public Law 111-117 as identified and approximated  
7 in Article 10 ~~11~~, Section 20 of Public Act 97-0076; provided  
8 such amounts do not exceed funds made available by the  
9 federal government through Congressional designations, annual  
10 allocations, obligation limitations, or any other federal  
11 limitations.

12 (P.A. 97-0725, Art. 21, Sec. 195)

13 Sec. 195. The sum of \$3,200,000, or so much thereof as  
14 may be necessary, and remains unexpended at the close of  
15 business on June 30, 2012, from the appropriation heretofore  
16 made in Article 10, Section 40 of Public Act 97-0076, as  
17 amended, is reappropriated from the Road Fund to the  
18 Department of Transportation for the local match of all other  
19 non-federally reimbursed expenses associated with the  
20 Transportation Investment Generating Economic Recovery II  
21 (TIGER II) earmarks specifically identified in Section 20 of  
22 Article 10 ~~11~~ in Public Act 97-0076, provided such amounts do  
23 not exceed funds made available and paid in to the Road Fund  
24 by local governments.

1 Section 50. "AN ACT concerning appropriations", Public  
 2 Act 97-0725, approved June 30, 2012, with item reductions, is  
 3 amended by changing Section 50 of Article 22; and by adding  
 4 new Section 380 to Article 22 as follows:

5 (P.A. 97-0725, Art. 22, Sec. 50)

6 Sec. 50. The following named amounts, or so much thereof  
 7 as may be necessary and remain unexpended at the close of  
 8 business on June 30, 2012, from reappropriations heretofore  
 9 made for such purposes in Article 12, Section 65 of Public  
 10 Act 97-0076, are reappropriated from the Capital Development  
 11 Fund to the Capital Development Board for the Department of  
 12 Natural Resources for the projects hereinafter enumerated:

13 BABE WOODYARD STATE NATURAL AREA -

14 VERMILION COUNTY

15 (From Article 12, Section 65 of Public Act 97-0076)

16 For developing the site and associated  
 17 land acquisition .....244,604

18 BIG RIVER STATE FOREST

19 For ADA improvements .....191,122

20 BUFFALO ROCK STATE PARK - LASALLE COUNTY

21 For replacing the septic system, in  
 22 addition to funds previously appropriated .....239,860

23 CARLYLE LAKE STATE PARKS

1 For road and site improvements at  
2 Carlyle Lake .....1,477,424  
3 For infrastructure and site  
4 improvements at Carlyle Lake .....765,485  
5 CARLYLE STATE FISH AND WILDLIFE AREA - FAYETTE COUNTY  
6 To replace Cox Bridge at Carlyle State  
7 Fish and Wildlife Area .....550,000  
8 EAGLE CREEK STATE PARK - SHELBY COUNTY  
9 For constructing lake access boat  
10 docks at resort .....219,303  
11 FERNE CLYFFE STATE PARK - JOHNSON COUNTY  
12 For replacing the campground  
13 sewage treatment system .....365,054  
14 GIANT CITY STATE PARK - JACKSON COUNTY  
15 For replacing the sewer treatment system .....460,166  
16 GOOSE LAKE PRAIRIE NATURAL AREA - GRUNDY COUNTY  
17 For replacing floating boardwalk .....24,604  
18 HENNEPIN CANAL PARKWAY STATE PARK AND ACCESS AREA  
19 For rehabilitating/repairing railroad  
20 bridges, in addition to funds  
21 previously appropriated .....851,685  
22 HORSESHOE LAKE CONSERVATION AREA - ALEXANDER COUNTY  
23 For dam rehabilitation and the State's share  
24 to implement the ecological restoration  
25 plan in cooperation with the U.S.

1 Army Corps of Engineers, and  
2 land acquisition .....842,605  
3 I & M Canal - CHANNAHON - GRUNDY COUNTY  
4 For repair of the spillway, in addition  
5 to funds previously appropriated .....364,320  
6 For replacing Lock 14 Bridge .....308,871  
7 For improving the DuPage River Spillway .....853,884  
8 For improving DuPage River Spillway .....2,172  
9 ILLINOIS BEACH STATE PARK - LAKE COUNTY  
10 For stabilizing shoreline .....980,900  
11 For replacing sanitary sewer line .....8,196  
12 JAKE WOLF MEMORIAL FISH HATCHERY  
13 For replacing or upgrading  
14 electrical system .....328,514  
15 MORAIN HILLS STATE PARK - MCHENRY COUNTY  
16 For replacing yellow-head marshy dam culverts .....400,000  
17 NAUVOO STATE PARK  
18 For ADA improvements .....306,889  
19 PERE MARQUETTE STATE PARK - JERSEY COUNTY  
20 For replacing lodge pool dehumidifier,  
21 in addition to funds previously appropriated .....272,910  
22 For design services to replace a lodge  
23 pool dehumidifier .....31,526  
24 For emergency replacement of a sewage  
25 treatment plant .....27,988



1                                   PYRAMID STATE PARK

2       For renovating the Galum building for a

3       mine rescue station .....808,670

4                                   RED HILLS STATE PARK - LAWRENCE COUNTY

5       For miscellaneous improvements .....44,740

6                                   RESEARCH & COLLECTIONS CENTER - SPRINGFIELD

7       For renovating the interior .....17,796

8                                   ROCK CUT STATE PARK - WINNEBAGO COUNTY

9       For rehabilitating water and sewer

10      system .....184,599

11                                  SILOAM SPRINGS STATE PARK - ADAMS COUNTY

12      For rehabilitating office/service area .....1,119,114

13                                  STEPHEN A. FORBES STATE PARK, MARION COUNTY

14      For replacing dump and fish cleaning

15      stations, in addition to funds

16      previously appropriated .....9,397

17      For design services to replace dump and

18      fish cleaning stations .....22,794

19                                  WORLD SHOOTING COMPLEX - SPARTA

20      For infrastructure improvements .....48,960

21                                  SPRINGFIELD

22      For constructing an office building and

23      interpretive center .....166,153

24                                  STARVED ROCK STATE PARK AND LODGE

25      For replacing roofing systems .....24,729

1                   WAYNE FITZGERRELL STATE RECREATION AREA  
 2       For replacing roofs .....149,768

3                   WHITE PINES FOREST STATE PARK - OGLE COUNTY  
 4       For completing the replacement of the  
 5       sewer system, in addition to funds  
 6       previously appropriated .....10,907

7                   WILDLIFE PRAIRIE PARK  
 8       For rehabilitating the sewage  
 9       treatment plant or a grant to Friends  
 10      of Wildlife Prairie Park for the same purpose .....683,164

11      For upgrading sewage treatment plant  
 12      or a grant to Friends of Wildlife  
 13      Prairie Park for the same purpose .....1,032,000

14                   STATEWIDE  
 15      For replacing/repairing the roofing systems  
 16      at the following locations at the approximate  
 17      cost set forth below .....245,000

18      Clinton Lake Recreational  
 19      Area - DeWitt County .....65,000

20      Ferne Clyffe State Park-  
 21      Johnson County .....20,000

22      Hennepin Canal Parkway  
 23      State Park .....26,000

24      Lake Le-Aqua-Na State Park-  
 25      Stephenson County .....39,000

1 Mermet Lake Conservation Area-

2 Massac County .....95,000

3 For replacing/repairing the roofing systems

4 at the following locations at the approximate

5 costs set forth below .....115,267

6 Starved Rock State Park &

7 Lodge-LaSalle County .....4,726

8 Kaskaskia River Fish & Wildlife

9 Area-Randolph County .....19,500

10 Pyramid State Park-

11 Perry County .....4,109

12 Region V Office (Benton)

13 Franklin County .....86,932

14 For rehabilitating dams and bridges .....116,946

15 For constructing, replacing and

16 renovating lodges and concession

17 buildings .....878,761

18 For replacing roofs at the following locations,

19 at the approximate cost set forth below .....134,931

20 Shabbona Lake State Park .....40,850

21 Hennepin Canal Parkway State Park .....15,750

22 Randolph Fish & Wildlife Area .....32,271

23 Dixon Springs State Park .....46,060

24 For replacing and constructing vault

25 toilets at the following locations,

1 at the approximate cost set forth  
2 below .....167,772

3 Hennepin Canal Parkway  
4 State Trail .....167,772

5 For rehabilitating dams at the  
6 following locations, at the  
7 approximate cost set forth below .....34,828

8 Rock Cut State Park .....34,828

9 For replacing roofs at the following  
10 locations, at the approximate  
11 cost set forth below .....206,925

12 Southern IL Arts & Crafts Center .....412

13 Frank Holten State Park .....412

14 DNR Geological Survey-Champaign .....413

15 Sangchris Lake State Park .....5,291

16 Illini State Park .....1,692

17 Shelbyville Fish & Wildlife Area .....79,480

18 Trail of Tears State Forest .....3,685

19 Sanganois Conservation Area .....413

20 Rice Lake State Park .....28,090

21 Hidden Spring State Park .....53,740

22 Siloam Springs State Park .....2,417

23 Mississippi Palisades State Park .....30,880

24 For replacing vault toilets at the  
25 following locations, at the approximate

1 cost set forth below .....285,813

2 Anderson Lake Conservation Area -

3 Fulton/Schuyler Counties .....71,453

4 Giant City State Park -

5 Jackson/Union Counties .....71,453

6 Randolph County Conservation Area .....71,453

7 Silver Springs State Park -

8 Kendall County .....71,454

9 For constructing hazardous material storage

10 buildings .....9,935

11 For constructing vault toilets at the

12 following locations at the approximate

13 cost set forth below: .....137,897

14 Apple River Canyon State Park .....19,699

15 Des Plaines Conservation Area .....19,700

16 Kankakee River State Park .....19,700

17 Lake Le-Aqua-Na State Park .....19,699

18 Marshall County Conservation Area .....19,700

19 Morrison-Rockwood State Park .....19,699

20 Rice Lake Conservation Area .....19,700

21 For planning, construction, reconstruction,

22 land acquisition and related costs,

23 utilities, site improvements, and all other

24 expenses necessary for various capital

25 improvements at parks, conservation areas,

1 and other facilities under the jurisdiction  
 2 of the Department of Natural Resources .....415,159  
 3 Total \$17,190,107

4 (P.A. 97-0725, Art. 22, Sec. 380 new)  
 5 Sec. 380. The following named amounts, or so much  
 6 thereof as may be necessary are appropriated from the Capital  
 7 Development Fund to the Capital Development Board for the  
 8 Illinois Board of Higher Education for the projects  
 9 hereinafter enumerated:

10 CHICAGO STATE UNIVERSITY  
 11 For upgrades and improvements to  
 12 Electrical systems .....6,500,000

13 ARTICLE 3

14 Section 5. "AN ACT concerning appropriations", Public  
 15 Act 97-0726, approved June 30, 2012, is amended by changing  
 16 Section 10 of Article 5 as follows:

17 (P.A. 97-0726, Art. 5, Sec. 10)  
 18 Sec. 10. The following named amounts, or so much thereof  
 19 as may be necessary, respectively, are appropriated to the  
 20 State Comptroller to pay certain appointed officers of the  
 21 Executive Branch of the State Government, at the various

1 rates prescribed by law:

2 From General Revenue Fund

3 Department on Aging

4 For the Director .....115,700

5 Department of Agriculture

6 For the Director .....133,300

7 For the Assistant Director .....113,200 0

8 Department of Central Management Services

9 For the Director .....142,400

10 For 2 Assistant Directors .....242,200 ~~121,100~~

11 Department of Children and Family Services

12 For the Director .....150,300

13 Department of Corrections

14 For the Director .....150,300

15 For the Assistant Director .....127,800

16 Department of Commerce and Economic Opportunities

17 For the Director .....142,400

18 For the Assistant Director .....121,100

19 Environmental Protection Agency

20 For the Director .....133,300

21 Department of Financial and Professional

22 Regulation

23 For the Secretary .....135,100

24 For the Director .....115,700

25 For the Director .....124,100

1	Department of Human Services		
2	For the Secretary .....	150,300	
3	For 2 Assistant Secretaries .....	<u>255,600</u>	<del>127,800</del>
4	Department of Insurance		
5	For the Director .....	135,100	
6	Department of Juvenile Justice		
7	For the Director .....	120,400	
8	Department of Labor		
9	For the Director .....	124,100	
10	For the Assistant Director .....	<u>113,200</u>	⊕
11	For the Chief Factory Inspector .....	52,200	
12	For the Superintendent of Safety Inspection		
13	and Education .....	57,400	
14	Department of State Police		
15	For the Director .....	132,600	
16	For the Assistant Director .....	<u>113,200</u>	⊕
17	Department of Military Affairs		
18	For the Adjutant General .....	115,700	
19	For two Chief Assistants to the		
20	Adjutant General .....	197,100	
21	Department of Lottery		
22	For the Superintendent .....	<u>142,000</u>	⊕
23	Department of Natural Resources		
24	For the Director .....	133,300	
25	For the Assistant Director .....	124,600	



1	For six Mine Officers .....	94,000
2	For four Miners' Examining Officers .....	51,700
3	Illinois Labor Relations Board	
4	For the Chairman .....	104,400
5	For four State Labor Relations Board	
6	members .....	375,800
7	For two Local Labor Relations Board	
8	members .....	187,900
9	For the Local Labor Relations Board	
10	Chairman .....	<u>96,500</u> ⊕
11	Department of Healthcare and Family Services	
12	For the Director .....	142,400
13	For the Assistant Director .....	121,100
14	Department of Public Health	
15	For the Director .....	150,300
16	For the Assistant Director .....	127,800
17	Department of Revenue	
18	For the Director .....	142,400
19	For the Assistant Director .....	<u>121,100</u> ⊕
20	Property Tax Appeal Board	
21	For the Chairman .....	64,800
22	For four members .....	208,800
23	Department of Veterans' Affairs	
24	For the Director .....	115,700
25	For the Assistant Director .....	98,600

1	Civil Service Commission	
2	For the Chairman .....	30,500
3	For four members .....	101,300
4	Commerce Commission	
5	For the Chairman .....	134,100
6	For four members .....	468,200
7	Court of Claims	
8	For the Chief Judge .....	65,000
9	For the six Judges .....	359,600
10	State Board of Elections	
11	For the Chairman .....	58,500
12	For the Vice-Chairman .....	48,100
13	For six members .....	225,500
14	Illinois Emergency Management Agency	
15	For the Director .....	129,000
16	For the Assistant Director .....	115,700
17	Department of Human Rights	
18	For the Director .....	115,700
19	Human Rights Commission	
20	For the Chairman .....	52,200
21	For twelve members .....	563,600
22	Illinois Workers' Compensation Commission	
23	For the Chairman .....	125,300
24	For nine members .....	1,078,600
25	Liquor Control Commission	

1	For the Chairman .....	39,000	
2	For six members .....	<u>204,400</u>	<del>170,300</del>
3	For the Secretary .....	37,600	
4	For the Chairman and one member as		
5	designated by law, \$200 per diem		
6	for work on a license appeal		
7	commission .....	55,000	
8	Executive Ethics Commission		
9	For nine members .....	338,200	
10	Illinois Power Agency		
11	For the Director .....	103,800	
12	Pollution Control Board		
13	For the Chairman .....	121,100	
14	For four members .....	468,200	
15	Prisoner Review Board		
16	For the Chairman .....	95,900	
17	For fourteen members of the		
18	Prisoner Review Board .....	<u>1,202,500</u>	<del>1,116,600</del>
19	Secretary of State Merit Commission		
20	For the Chairman .....	17,300	
21	For four members .....	<u>51,700</u>	<del>38,800</del>
22	Educational Labor Relations Board		
23	For the Chairman .....	104,400	
24	For four members .....	375,800	
25	Department of State Police		

1 For five members of the State Police  
 2 Merit Board, \$237 per diem,  
 3 whichever is applicable in accordance  
 4 with law, for a maximum of 100  
 5 days each .....118,500  
 6 Department of Transportation  
 7 For the Secretary .....150,300  
 8 For the Assistant Secretary .....127,800 0  
 9 Office of Small Business Utility Advocate  
 10 For the small business utility advocate .....0

11 ARTICLE 4

12 Section 5. "AN ACT concerning appropriations", Public  
 13 Act 97-0727, approved June 30, 2012, with item reductions, is  
 14 amended by changing Section 35 of Article 3 as follows:

15 (P.A. 97-0727, Art. 3, Sec. 35)

16 Sec. 35. The amount of \$65,300, or so much thereof as may  
 17 be necessary, is appropriated from the General Revenue Fund  
 18 to the Department of Central Management Services to meet its  
 19 operational expenses for the fiscal year ending June 30,  
 20 2013.

21 PAYABLE FROM STATE GARAGE REVOLVING FUND

22 For Personal Services .....10,259,700

1	For State Contributions to State	
2	Employees' Retirement System .....	3,897,400
3	For State Contributions to Social	
4	Security .....	784,900
5	For Group Insurance .....	3,335,000
6	For Contractual Services .....	2,350,000
7	For Travel .....	15,000
8	For Commodities .....	85,000
9	For Printing .....	15,000
10	For Equipment .....	18,000,000
11	For Telecommunications Services .....	80,000
12	For Operation of Auto Equipment .....	36,066,800
13	For Refunds .....	<u>1,000</u>
14	Total	\$74,889,800
15	PAYABLE FROM STATISTICAL SERVICES REVOLVING FUND	
16	For Personal Services .....	1,211,500
17	For State Contributions to State	
18	Employees' Retirement System .....	460,300
19	For State Contributions to	
20	Social Security .....	92,700
21	For Group Insurance .....	322,000
22	For Contractual Services .....	18,000
23	For Travel .....	13,500
24	For Commodities .....	11,700
25	For Printing .....	500

1	For Equipment .....	1,800
2	For Telecommunications Services .....	<u>18,400</u>
3	Total	\$2,150,400
4	PAYABLE FROM COMMUNICATIONS REVOLVING FUND	
5	For Personal Services .....	925,600
6	For State Contributions to State	
7	Employees' Retirement System .....	351,700
8	For State Contributions to Social	
9	Security .....	70,900
10	For Group Insurance .....	253,000
11	For Contractual Services .....	20,000
12	For Travel .....	8,000
13	For Commodities .....	1,500
14	For Printing .....	500
15	For Equipment .....	<u>3,000</u>
16	Total	\$1,634,200
17	PAYABLE FROM FACILITIES MANAGEMENT REVOLVING FUND	
18	For Personal Services .....	197,700
19	For State Contributions to State	
20	Employees' Retirement System .....	75,200
21	For State Contributions to Social	
22	Security .....	15,200
23	For Group Insurance .....	69,000
24	For Contractual Services .....	1,000
25	For Travel .....	1,000

1	For Commodities .....	1,000
2	For Printing .....	300
3	For Equipment .....	1,000
4	For Electronic Data Processing .....	4,000
5	For Telecommunications Services .....	<u>4,000</u>
6	Total	\$369,400

PAYABLE FROM GENERAL REVENUE FUND

8	For payment of claims, including prior	
9	years claims, under the Representation	
10	and Indemnification	
11	in Civil Lawsuits Act .....	1,145,300
12	For auto liability, adjusting and	
13	Administration of claims, loss	
14	control and prevention services,	
15	and auto liability claims, including prior	
16	years claims .....	<u>1,360,200</u>
17	Total	\$2,505,500

PAYABLE FROM WORKERS' COMPENSATION REVOLVING FUND

19	For administrative costs <u>and</u> <del>of</del> claims <del>services</del>	
20	<del>and payment of temporary total</del>	
21	<del>disability claims</del> of any state agency	
22	or university employee .....	<u>85,195,000</u> <del>2,250,000</del>
23	For payment of Workers' Compensation	
24	Act claims and contractual services in	
25	connection with said	

1 claims payments .....80,695,500

2 Total \$165,891,000 ~~\$82,945,500~~

3 Expenditures from appropriations for treatment and  
4 expense may be made after the Department of Central  
5 Management Services has certified that the injured person was  
6 employed and that the nature of the injury is compensable in  
7 accordance with the provisions of the Workers' Compensation  
8 Act or the Workers' Occupational Diseases Act, and then has  
9 determined the amount of such compensation to be paid to the  
10 injured person.

11 PAYABLE FROM STATE EMPLOYEES DEFERRED

12 COMPENSATION PLAN FUND

13 For expenses related to the administration  
14 of the State Employees' Deferred  
15 Compensation Plan .....1,500,000

16 Section 10. "AN ACT concerning appropriations", Public  
17 Act 97-0727, approved June 30, 2012, with item reductions, is  
18 amended by changing Sections 5 and 10 of Article 4 as  
19 follows:

20 (P.A. 97-0727, Art. 4, Sec. 5)

21 Sec. 5. The following named amounts, or so much thereof  
22 as may be necessary, respectively, for the objects and  
23 purposes hereinafter named, are appropriated from the General



1 Revenue Fund to meet the ordinary and contingent expenses of  
2 the State Civil Service Commission:

3	For Personal Services .....	<u>248,700</u>	<del>207,500</del>
4	For State Contributions to		
5	Social Security .....	<u>19,100</u>	<u><del>15,900</del></u>
6	Total	<u>\$267,800</u>	<del>\$223,400</del>

7 (P.A. 97-0727, Art. 4, Sec. 10)

8 Sec. 10. The amount of \$110,700 ~~\$66,300~~, or so much  
9 thereof as may be necessary, is appropriated from the General  
10 Revenue Fund to the State Civil Service Commission to meet  
11 its operational expenses for the fiscal year ending June 30,  
12 2013.

13 Section 15. "AN ACT concerning appropriations", Public  
14 Act 97-0727, approved June 30, 2012, is amended by changing  
15 Sections 10 and 15 of Article 10 as follows:

16 (P.A. 97-0727, Art. 10, Sec. 10)

17 Sec. 10. The following named amounts, or so much thereof  
18 as may be necessary, respectively, for the purposes  
19 hereinafter named, are appropriated to meet the ordinary and  
20 contingent expenses of the Department of Employment Security:

21 FINANCE AND ADMINISTRATION BUREAU

22 Payable from Title III Social Security

1	and Employment Fund:		
2	For Personal Services .....	20,754,500	
3	For State Contributions to State		
4	Employees' Retirement System .....	7,884,000	
5	For State Contributions to		
6	Social Security .....	1,587,700	
7	For Group Insurance .....	6,187,000	
8	For Contractual Services .....	<u>76,000,000</u>	<del>64,500,000</del>
9	For Travel .....	122,700	
10	For Commodities .....	1,140,000	
11	For Printing .....	2,480,000	
12	For Equipment .....	3,000,000	
13	For Telecommunications Services .....	<u>3,245,700</u>	<del>2,645,700</del>
14	For Operation of Auto Equipment .....	106,300	
15	Payable from Title III Social Security		
16	and Employment Fund:		
17	For expenses related to America's		
18	Labor Market Information System .....	<u>500,000</u>	
19	Total	<u>\$123,007,900</u>	<del>\$110,907,900</del>

20 (P.A. 97-0727, Art. 10, Sec. 15)

21 Sec. 15. The following named sums, or so much thereof as  
22 may be necessary, are appropriated to the Department of  
23 Employment Security:

24 WORKFORCE DEVELOPMENT

1	Payable from Title III Social Security and		
2	Employment Fund:		
3	For Personal Services .....	<u>88,114,300</u>	<del>95,940,900</del>
4	For State Contributions to State		
5	Employees' Retirement System .....	<u>33,472,100</u>	<del>36,445,100</del>
6	For State Contributions to Social		
7	Security .....	<u>6,740,800</u>	<del>7,339,500</del>
8	For Group Insurance .....	<u>33,271,300</u>	<del>35,673,000</del>
9	For Contractual Services .....		3,088,900
10	For Travel .....		975,000
11	For Telecommunications Services .....	<u>7,947,800</u>	<del>6,247,800</del>
12	For Permanent Improvements .....		0
13	For Refunds .....		300,000
14	For the expenses related to the		
15	Development of Training Programs .....		100,000
16	For the expenses related to Employment		
17	Security Automation .....		8,000,000
18	For expenses related to a Benefit		
19	Information System Redefinition .....	<u>6,000,000</u>	
20	Total	<u>\$188,010,200</u>	<del>\$200,110,200</del>
21	Payable from the Unemployment Compensation		
22	Special Administration Fund:		
23	For expenses related to Legal		
24	Assistance as required by law .....		2,000,000
25	For deposit into the Title III		

1	Social Security and Employment		
2	Fund .....	<u>25,750,000</u>	<del>12,000,000</del>
3	For Interest on Refunds of Erroneously		
4	Paid Contributions, Penalties and		
5	Interest .....	<u>100,000</u>	
6	Total	<u>\$27,850,000</u>	<del>\$14,100,000</del>

7 Section 20. "AN ACT making appropriations", Public Act  
8 97-0727, approved June 30, 2012, with item reductions, is  
9 amended by changing Section 90 of Article 17 as follows:

10 (P.A. 97-0727, Art. 17, Sec. 90)

11 Sec. 90. The following named sums, or so much thereof as  
12 may be necessary, respectively, for the objects and purposes  
13 hereinafter named, are appropriated to meet the ordinary and  
14 contingent expenses of the Historic Preservation Agency:

15 FOR OPERATIONS

16 ABRAHAM LINCOLN PRESIDENTIAL LIBRARY AND MUSEUM DIVISION

17 Payable from the Illinois Historic Sites Fund:

18	For research projects associated with		
19	Abraham Lincoln .....	75,000	
20	For microfilming Illinois newspapers		
21	and manuscripts and performing		
22	genealogical research .....	<u>175,000</u>	
23	Total		\$250,000

1 For the ordinary and contingent expenses  
 2 of the Abraham Lincoln Presidential  
 3 Library and Museum in Springfield and  
 4 Historic Sites:

5 Payable from the Local Tourism Fund.....2,000,000  
 6 Payable from the Tourism Promotion Fund.....9,800,000  
 7 Total.....\$11,800,000

8 For the ordinary and contingent expenses  
 9 of the Abraham Lincoln Presidential  
 10 Library and Museum in Springfield:

11 Payable from the Presidential Library  
 12 and Museum Operating Fund.....6,500,000  
 13 Total.....\$18,300,000

14 Section 25. "AN ACT concerning appropriations", Public  
 15 Act 97-0727, approved June 30, 2012, with item reductions, is  
 16 amended by changing Sections 15 and 25 of Article 18 as  
 17 follows:

18 (P.A. 97-0727, Art. 18, Sec. 15)

19 Sec. 15. The sum of \$4,250,000 ~~\$750,000~~, or so much  
 20 thereof as may be necessary, is appropriated from the  
 21 Insurance Producer Administration Fund to the Department of  
 22 Insurance for costs and expenses related to or in support of  
 23 the agency's operations.

1 (P.A. 97-0727, Art. 18, Sec. 25)

2 Sec. 25. The sum of \$2,750,000 ~~\$250,000~~, or so much  
3 thereof as may be necessary, is appropriated from the  
4 Insurance Financial Regulation Fund to the Department of  
5 Insurance for costs and expenses related to or in support of  
6 the agency's operations.

7 Section 30. "AN ACT making appropriations", Public Act  
8 97-0727, approved June 30, 2012, with item reductions, is  
9 amended by changing Sections 10, 15, 30, 110, and 130 of  
10 Article 23 as follows:

11 (P.A. 97-0727, Art. 23, Sec. 10)

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

16 ARCHITECTURE, ENGINEERING AND GRANTS

17 For Personal Services:

18 Payable from State Boating Act Fund .....101,900

19 For State Contributions to State

20 Employees' Retirement System:

21 Payable from State Boating Act Fund .....38,800

22 For State Contributions to Social Security:

1	Payable from State Boating Act Fund .....	7,800	
2	For Group Insurance:		
3	Payable from State Boating Act Fund .....	<u>28,500</u>	<del>25,600</del>
4	For Travel:		
5	Payable from Wildlife and Fish Fund .....	2,300	
6	For Equipment:		
7	Payable from Wildlife and Fish Fund .....	23,000	
8	For expenses of the Heavy Equipment Dredging Crew:		
9	Payable from State Boating Act Fund .....	440,500	
10	Payable from Wildlife and Fish Fund .....	170,700	
11	For expenses of the OSLAD Program:		
12	Payable from Open Space Lands Acquisition		
13	and Development Fund .....	1,151,200	
14	For Ordinary and Contingent Expenses:		
15	Payable from Park and Conservation Fund .....	1,968,400	
16	For expenses of the Bikeways Program:		
17	Payable from Park and Conservation Fund .....	<u>217,300</u>	
18	Total	<u>\$4,150,400</u>	<del>\$4,147,500</del>

19 (P.A. 97-0727, Art. 23, Sec. 15)

20 Sec. 15. The following named sums, or so much thereof as  
21 may be necessary, respectively, for the objects and purposes  
22 hereinafter named, are appropriated to meet the ordinary and  
23 contingent expenses of the Department of Natural Resources:

24 OFFICE OF REAL ESTATE AND ENVIRONMENTAL PLANNING

1 For Personal Services:

2 Payable from the General Revenue Fund .....1,676,000

3 Payable from Wildlife and Fish Fund .....580,900

4 For State Contributions to State

5 Employees' Retirement System:

6 Payable from Wildlife and Fish Fund .....220,700

7 For State Contributions to Social Security:

8 Payable from the General Revenue Fund .....128,300

9 Payable from Wildlife and Fish Fund .....44,600

10 For Group Insurance:

11 Payable from Wildlife and Fish Fund .....185,500 ~~164,500~~

12 For Contractual Services:

13 Payable from the General Revenue Fund .....75,000

14 For Travel:

15 Payable from the General Revenue Fund .....1,000

16 For Commodities:

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

18 For Printing:

19 Payable from the General Revenue Fund .....2,000

20 For Equipment:

21 Payable from State Parks Fund .....26,100

22 For Electronic Data Processing:

23 Payable from the General Revenue Fund .....7,500

24 For Telecommunications Services:

25 Payable from the General Revenue Fund .....12,000



1 For Operation of Auto Equipment:

2 Payable from the General Revenue Fund .....8,000

3 For expenses of Natural Areas Execution:

4 Payable from the Natural Areas

5 Acquisition Fund .....160,000

6 For expenses of the OSLAD Program

7 and the Statewide Comprehensive

8 Outdoor Recreation Plan (SCORP):

9 Payable from Open Space Lands Acquisition

10 and Development Fund .....320,000

11 For expenses of the Partners for Conservation Program

12 Payable from the Partners for

13 Conservation Fund .....1,500,000

14 For Natural Resources Trustee Program:

15 Payable from Natural Resources

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

17 For Ordinary and Contingent Expenses:

18 Payable from Park and Conservation Fund .....1,859,500

19 For expenses of the Bikeways Program:

20 Payable from Park and Conservation Fund .....450,000

21 Total \$8,665,200 ~~\$8,644,200~~

22 (P.A. 97-0727, Art. 23, Sec. 30)

23 Sec. 30. 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 RESOURCE CONSERVATION

4 For Personal Services:

5 Payable from the General Revenue Fund .....1,796,300

6 Payable from Wildlife and Fish Fund .....10,162,200

7 Payable from Salmon Fund .....184,800

8 Payable from Natural Areas Acquisition Fund .....1,391,500

9 For State Contributions to State

10 Employees' Retirement System:

11 Payable from Wildlife and Fish Fund .....3,860,400

12 Payable from Salmon Fund .....70,200

13 Payable from Natural Areas Acquisition Fund .....528,600

14 For State Contributions to Social Security:

15 Payable from the General Revenue Fund .....137,800

16 Payable from Wildlife and Fish Fund .....777,300

17 Payable from Salmon Fund .....14,200

18 Payable from Natural Areas Acquisition Fund .....106,800

19 For Group Insurance:

20 Payable from Wildlife and Fish

21 Fund .....3,215,000 ~~3,133,000~~

22 Payable from Salmon Fund .....47,200 ~~47,000~~

23 Payable from Natural Areas

24 Acquisition Fund .....412,200 ~~400,000~~

25 For Contractual Services:

1	Payable from the General Revenue Fund .....	6,000
2	Payable from Wildlife and Fish Fund .....	1,762,500
3	Payable from Natural Areas Acquisition Fund .....	24,300
4	Payable from Natural Heritage Fund .....	59,200
5	For Travel:	
6	Payable from Wildlife and Fish Fund .....	64,200
7	Payable from Natural Areas Acquisition Fund .....	5,000
8	For Commodities:	
9	Payable from the General Revenue Fund .....	82,200
10	Payable from Wildlife and Fish Fund .....	1,154,000
11	Payable from Natural Areas Acquisition Fund .....	22,000
12	Payable from the Natural Heritage Fund .....	16,000
13	For Printing:	
14	Payable from Wildlife and Fish Fund .....	72,000
15	For Equipment:	
16	Payable from Wildlife and Fish Fund .....	249,000
17	Payable from Natural Areas Acquisition Fund .....	43,000
18	For Telecommunications Services:	
19	Payable from the General Revenue Fund .....	97,000
20	Payable from Wildlife and Fish Fund .....	120,000
21	Payable from Natural Areas Acquisition Fund .....	22,000
22	For Operation of Auto Equipment:	
23	Payable from the General Revenue Fund .....	10,000
24	Payable from Wildlife and Fish Fund .....	415,000
25	Payable from Natural Areas Acquisition Fund .....	45,000

1 For expenses of subgrantee payments:  
2 Payable from the Wildlife and Fish Fund .....1,500,000  
3 For Ordinary and Contingent Expenses  
4 of The Chronic Wasting Disease Program  
5 and the control of feral swine population:  
6 Payable from Wildlife and Fish Fund .....1,500,000  
7 For ordinary and contingent expenses  
8 of Resource Conservation:  
9 Payable from the Wildlife and Fish Fund .....1,500,000  
10 For an Urban Fishing Program in  
11 conjunction with the Chicago Park  
12 District to provide fishing and resource  
13 management at the park district lagoons:  
14 Payable from Wildlife and Fish Fund .....277,900  
15 For workshops, training and other  
16 activities to improve the administration  
17 of fish and wildlife federal aid  
18 programs from federal aid administrative  
19 grants received for such purposes:  
20 Payable from Wildlife and Fish Fund .....10,000  
21 For expenses of the Natural Areas  
22 Stewardship Program:  
23 Payable from Natural Areas Acquisition Fund .....853,100  
24 For evaluating, planning, and implementation  
25 for the updating and modernization of

1 the inventory and identification

2 of natural areas in Illinois:

3 Payable from Natural Areas Acquisition Fund .....455,000

4 For Expenses Related to the Endangered

5 Species Protection Board:

6 Payable from Natural Areas Acquisition Fund .....145,000

7 For Administration of the

8 "Illinois Natural Areas

9 Preservation Act":

10 Payable from Natural Areas Acquisition Fund .....1,627,700

11 For ordinary and contingent expenses

12 of operating the Partners for

13 Conservation Program:

14 Payable from Partners for Conservation Fund .....1,500,000

15 Total \$36,341,600 ~~\$36,247,200~~

16 (P.A. 97-0727, Art. 23, 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 LAW ENFORCEMENT

23 For Personal Services:

24 Payable from the General Revenue Fund .....6,086,700

1	Payable from State Boating Act Fund .....	2,683,300	
2	Payable from State Parks Fund .....	1,100,000	
3	Payable from Wildlife and Fish Fund .....	2,424,000	
4	For State Contributions to State		
5	Employees' Retirement System:		
6	Payable from State Boating Act Fund .....	1,019,300	
7	Payable from State Parks Fund .....	417,800	
8	Payable from Wildlife and Fish Fund .....	920,900	
9	For State Contributions to Social Security:		
10	Payable from the General Revenue Fund .....	207,800	
11	Payable from State Boating Act Fund .....	41,900	
12	Payable from State Parks Fund .....	15,000	
13	Payable from Wildlife and Fish Fund .....	58,200	
14	For Group Insurance:		
15	Payable from State Boating Act Fund .....	<u>757,700</u>	<del>720,100</del>
16	Payable from State Parks Fund .....	<u>238,000</u>	<del>235,000</del>
17	Payable from Wildlife and Fish Fund .....	<u>683,200</u>	<del>681,800</del>
18	For Contractual Services:		
19	Payable from the General Revenue Fund .....	180,500	
20	Payable from State Boating Act Fund .....	16,700	
21	Payable from Wildlife and Fish Fund .....	68,500	
22	For Travel:		
23	Payable from the General Revenue Fund .....	45,500	
24	Payable from State Boating Fund .....	2,700	
25	Payable from Wildlife and Fish Fund .....	10,600	

1 For Commodities:

2 Payable from the General Revenue Fund .....80,000  
3 Payable from State Boating Act Fund .....19,300  
4 Payable from Wildlife and Fish Fund .....45,500

5 For Printing:

6 Payable from the General Revenue Fund .....6,000  
7 Payable from Wildlife and Fish Fund .....4,000

8 For Equipment:

9 Payable from the General Revenue Fund .....500  
10 Payable from State Boating Act Fund .....14,600  
11 Payable from State Parks Fund .....15,400  
12 Payable from Wildlife and Fish Fund .....20,800

13 For Telecommunications Services:

14 Payable from the General Revenue Fund .....405,500  
15 Payable from State Boating Act Fund .....64,100  
16 Payable from Wildlife and Fish Fund .....247,000

17 For Operation of Auto Equipment:

18 Payable from the General Revenue Fund .....544,800  
19 Payable from State Boating Act Fund .....188,700  
20 Payable from Wildlife and Fish Fund .....192,400

21 For expenses associated with the

22 Conservation Police Officers:

23 Payable from Conservation Police  
24 Operations Assistance Fund .....50,000

25 For use in enforcing laws regulating

1 controlled substances and cannabis on  
 2 Department of Natural Resources regulated  
 3 lands and waterways to the extent funds  
 4 are received by the Department:

5 Payable from the Drug Traffic

6	Prevention Fund .....	<u>25,000</u>	
7	Total	<u>\$18,901,900</u>	<del>\$18,859,900</del>

8 (P.A. 97-0727, Art. 23, Sec. 130)

9 Sec. 130. The following named sums, or so much thereof  
 10 as may be necessary, respectively, for the objects and  
 11 purposes hereinafter named, are appropriated to meet the  
 12 ordinary and contingent expenses of the Department of Natural  
 13 Resources:

14 OFFICE OF MINES AND MINERALS

15 For Personal Services:

16	Payable from the General Revenue Fund .....	2,041,200
17	Payable from Mines and Minerals Underground	
18	Injection Control Fund .....	200,100
19	Payable from Plugging and Restoration Fund .....	154,400
20	Payable from Underground Resources	
21	Conservation Enforcement Fund .....	241,000
22	Payable from Federal Surface Mining Control	
23	and Reclamation Fund .....	1,732,300
24	Payable from Abandoned Mined Lands	



1 Reclamation Council Federal Trust Fund .....2,659,900  
2 For State Contributions to State  
3 Employees' Retirement System:  
4 Payable from Mines and Minerals Underground  
5 Injection Control Fund .....76,100  
6 Payable from Plugging and Restoration Fund .....58,600  
7 Payable from Underground Resources  
8 Conservation Enforcement Fund .....91,500  
9 Payable from Federal Surface Mining Control  
10 and Reclamation Fund .....658,000  
11 Payable from Abandoned Mined Lands  
12 Reclamation Council Federal Trust Fund .....1,010,400  
13 For State Contributions to Social Security:  
14 Payable from the General Revenue Fund .....156,200  
15 Payable from Mines and Minerals Underground  
16 Injection Control Fund .....15,400  
17 Payable from Plugging and Restoration Fund .....11,800  
18 Payable from Underground Resources  
19 Conservation Enforcement Fund .....18,400  
20 Payable from Federal Surface Mining Control  
21 and Reclamation Fund .....132,500  
22 Payable from Abandoned Mined Lands  
23 Reclamation Council Federal Trust Fund .....203,500  
24 For Group Insurance:  
25 Payable from Mines and Minerals Underground

1	Injection Control Fund .....	<u>64,700</u>	<del>57,600</del>
2	Payable from Plugging and Restoration Fund .....		36,800
3	Payable from Underground Resources		
4	Conservation Enforcement Fund .....	<u>70,700</u>	<del>65,400</del>
5	Payable from Federal Surface Mining Control		
6	and Reclamation Fund .....		487,300
7	Payable from Abandoned Mined Lands		
8	Reclamation Council Federal Trust Fund .....		763,800
9	For Contractual Services:		
10	Payable from the General Revenue Fund .....		96,000
11	Payable from Underground Resources		
12	Conservation Enforcement Fund .....		45,100
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 Contractual Services dealing with		
18	the State of Illinois' share of		
19	expenses of Interstate Oil Compact Commission		
20	created under the authority of		
21	"An Act ratifying and approving an		
22	Interstate Compact to Conserve Oil and		
23	Gas", approved July 10, 1935, as amended:		
24	Payable from General Revenue Fund .....		6,300
25	For expenses associated with litigation		

1 of Mining Regulatory actions:

2 Payable from Federal Surface Mining Control

3 and Reclamation Fund .....15,000

4 For Travel:

5 Payable from the General Revenue Fund .....13,800

6 Payable from Mines and Minerals Underground

7 Injection Control Fund .....2,000

8 Payable from Plugging and Restoration Fund .....2,000

9 Payable from Underground Resources

10 Conservation Enforcement Fund .....6,000

11 Payable from Federal Surface Mining Control

12 and Reclamation Fund .....31,400

13 Payable from Abandoned Mined Lands

14 Reclamation Council Federal Trust Fund .....30,700

15 For Commodities:

16 Payable from the General Revenue Fund .....12,700

17 Payable from Underground Resources

18 Conservation Enforcement Fund .....4,700

19 Payable from Federal Surface Mining Control

20 and Reclamation Fund .....12,400

21 Payable from Abandoned Mined Lands

22 Reclamation Council Federal Trust Fund .....25,800

23 For Printing:

24 Payable from the General Revenue Fund .....2,000

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 the General Revenue Fund .....	11,500
8	Payable from Mines and Minerals Underground	
9	Injection Control Fund .....	20,000
10	Payable from Underground Resources	
11	Conservation Enforcement Fund .....	2,700
12	Payable from Federal Surface Mining Control	
13	and Reclamation Fund .....	49,600
14	Payable from Abandoned Mined Lands	
15	Reclamation Council Federal Trust Fund .....	81,300
16	For Electronic Data Processing:	
17	Payable from the General Revenue Fund .....	18,000
18	Payable from Plugging and Restoration Fund .....	6,000
19	Payable from Underground Resources	
20	Conservation Enforcement Fund .....	3,500
21	Payable from Federal Surface Mining Control	
22	and Reclamation Fund .....	119,800
23	Payable from Abandoned Mined Lands	
24	Reclamation Council Federal Trust Fund .....	83,900
25	For Telecommunications Services:	

1	Payable from the General Revenue Fund .....	52,300
2	Payable from Underground Resources	
3	Conservation Enforcement Fund .....	15,600
4	Payable from Federal Surface Mining Control	
5	and Reclamation Fund .....	48,900
6	Payable from Abandoned Mined Lands	
7	Reclamation Council Federal Trust Fund .....	32,900
8	For Operation of Auto Equipment:	
9	Payable from the General Revenue Fund .....	59,800
10	Payable from Plugging and Restoration Fund .....	41,000
11	Payable from Underground Resources	
12	Conservation Enforcement Fund .....	32,100
13	Payable from Federal Surface Mining Control	
14	and Reclamation Fund .....	48,300
15	Payable from Abandoned Mined Lands	
16	Reclamation Council Federal Trust Fund .....	47,200
17	For Plugging & Restoration Projects:	
18	Payable from Plugging & Restoration Fund .....	62,500
19	For expenses associated with Explosive	
20	Regulation:	
21	Payable from Explosives Regulatory Fund .....	59,700
22	For expenses associated with Aggregate	
23	Mining Regulation:	
24	Payable from Aggregate Operations	
25	Regulatory Fund .....	132,200

1 For the purpose of coordinating  
2 training and education programs for  
3 miners and laboratory analysis and  
4 testing of coal samples and mine atmospheres:  
5 Payable from the Coal Mining Regulatory Fund .....32,800  
6 Payable from Federal Surface Mining  
7 Control and Reclamation Fund .....335,900  
8 For expenses associated with Surface  
9 Coal Mining Regulation:  
10 Payable from Coal Mining Regulatory Fund .....164,900  
11 For operation of the Mining Safety Program:  
12 Payable from the Coal Mining Regulatory Fund .....3,700,000  
13 For Interest Penalty Escrow:  
14 Payable from Underground Resources  
15 Conservation Enforcement Fund .....500  
16 For Small Operators' Assistance Program:  
17 Payable from Federal Surface Mining  
18 Control and Reclamation Fund .....150,000  
19 For the purpose of reclaiming surface  
20 mined lands, with respect to which  
21 a bond has been forfeited:  
22 Payable from Land Reclamation Fund .....800,000  
23 For expenses associated with Environmental  
24 Mitigation Projects, Studies, Research,  
25 and Administrative Support:

1	Payable from Abandoned Mined Lands		
2	Reclamation Council Federal Trust Fund .....	400,000	
3	For Refunds:		
4	Payable from Plugging and Restoration Fund .....	25,000	
5	Payable from Underground Resources		
6	Conservation Enforcement Fund .....	<u>25,000</u>	
7	Total	<u>\$18,555,300</u>	<del>\$18,542,900</del>

8 Section 35. "AN ACT making appropriations", Public Act  
 9 97-0727, approved June 30, 2012, with item reductions, is  
 10 amended by changing Section 5 of Article 25 as follows:

11 (P.A. 97-0727, Art. 25, Sec. 5)

12 Sec. 5. The following named amounts, or so much thereof  
 13 as may be necessary, respectively, are appropriated from the  
 14 General Revenue Fund for the objects and purposes hereinafter  
 15 named to meet the ordinary and contingent expenses of the  
 16 State Employees' Retirement System:

17 SOCIAL SECURITY DIVISION

18	For Personal Services .....	49,900
19	For State Contributions to	
20	Social Security .....	3,900
21	For Contractual Services .....	18,700
22	For Travel .....	500
23	For Commodities .....	0

1	For Printing .....	0
2	For Equipment .....	0
3	For Electronic Data Processing .....	500
4	For Telecommunications Services .....	<u>200</u>
5	Total	\$73,700

CENTRAL OFFICE

7	For Employee Retirement Contributions	
8	Paid by Employer for Prior Fiscal Years .....	<u>40,000</u> 0

9 Section 40. "AN ACT concerning appropriations", Public  
10 Act 97-0727, approved June 30, 2012, with item reductions, is  
11 amended by changing Section 5 of Article 27 as follows:

12 (P.A. 97-0727, Art. 27, Sec. 5)

13 Sec. 5. The following named amounts, or so much thereof  
14 as may be necessary, respectively, for the objects and  
15 purposes hereinafter named, are appropriated to meet the  
16 ordinary and contingent expenses of the Department of  
17 Revenue:

GOVERNMENT SERVICES

PAYABLE FROM GENERAL REVENUE FUND:

20	For Refund of certain taxes in lieu	
21	of credit memoranda, where such	
22	refunds are authorized by law .....	6,000,000

23 PAYABLE FROM THE PERSONAL PROPERTY TAX REPLACEMENT FUND:



1 For a portion of the state's share of state's  
2 attorneys' and assistant state's  
3 attorneys' salaried, including  
4 prior year costs .....14,300,000

5 For a portion of the state's share of county  
6 public defenders' salaries pursuant  
7 to 55 ILCS 5/3-4007 .....6,900,000

8 For the State's share of county  
9 supervisors of assessments or  
10 county assessors' salaries, as  
11 provided by law .....3,050,000

12 For additional compensation for local  
13 assessors, as provided by Sections 2.3  
14 and 2.6 of the "Revenue Act of 1939", as  
15 amended .....440,000

16 For additional compensation for local  
17 assessors, as provided by Section 2.7  
18 of the "Revenue Act of 1939", as  
19 amended .....660,000

20 For additional compensation for county  
21 treasurers, pursuant to Public Act  
22 84-1432, as amended .....663,000

23 For the annual stipend for sheriffs as  
24 provided in subsection (d) of Section  
25 4-6300 and Section 4-8002 of the

1 counties code .....663,000  
 2 For the annual stipend to county  
 3 coroners pursuant to 55 ILCS 5/4-6002  
 4 including prior year costs .....1,056,500  
 5 For additional compensation for  
 6 county auditors, pursuant to Public  
 7 Act 95-0782, including prior  
 8 year costs .....176,400  
 9 Total \$33,908,900

PAYABLE FROM MOTOR FUEL TAX FUND

10 For Reimbursement to International  
 11 Fuel Tax Agreement Member States .....6,000,000  
 12 For Refunds .....22,000,000  
 13 Total \$28,000,000

PAYABLE FROM UNDERGROUND STORAGE TANK FUND

14 For Refunds as provided for in Section  
 15 13a.8 of the Motor Fuel Tax Act .....12,000

PAYABLE FROM STATE AND LOCAL SALES TAX REFORM FUND

16 For allocation to Chicago for additional  
 17 1.25% Use Tax pursuant to P.A. 86-0928 .....64,000,000

PAYABLE FROM THE MUNICIPAL TELECOMMUNICATIONS FUND

18 For refunds associated with the  
 19 Simplified Municipal Telecommunications Act .....12,000

PAYABLE FROM LOCAL GOVERNMENT DISTRIBUTIVE FUND

20 For allocation to local governments

1 for additional 1.25% Use Tax  
 2 pursuant to P.A. 86-0928 .....184,280,000

3 PAYABLE FROM LOCAL GOVERNMENT VIDEO GAMING  
 4 DISTRIBUTIVE FUND

5 For allocation to local governments  
 6 of the net terminal income tax per  
 7 the Video Gaming Act .....60,000,000

8 PAYABLE FROM R.T.A. OCCUPATION AND  
 9 USE TAX REPLACEMENT FUND

10 For allocation to RTA for 10% of the  
 11 1.25% Use Tax pursuant to P.A. 86-0928 .....32,000,000

12 PAYABLE FROM SENIOR CITIZENS' REAL ESTATE  
 13 TAX REVOLVING FUND

14 For payments to counties as required  
 15 by the Senior Citizens Real  
 16 Estate Tax Deferral Act, including prior  
 17 year costs .....9,200,000

18 PAYABLE FROM ILLINOIS TAX INCREMENT FUND

19 For distribution to Local Tax  
 20 Increment Finance Districts .....23,000,000

21 PAYABLE FROM RENTAL HOUSING SUPPORT PROGRAM FUND

22 For administration of the Rental  
 23 Housing Support Program .....1,100,000

24 For rental assistance to the Rental  
 25 Housing Support Program, administered

1 by the Illinois Housing Development  
 2 Authority .....25,000,000  
 3 Total \$26,100,000

PAYABLE FROM ILLINOIS AFFORDABLE HOUSING TRUST FUND

4 For administration of the Illinois  
 5 Affordable Housing Act .....4,000,000

PAYABLE FROM ILLINOIS GAMING LAW ENFORCEMENT FUND

6 For a Grant for Allocation to Local Law  
 7 Enforcement Agencies for joint state and  
 8 local efforts in Administration of the  
 9 Charitable Games, Pull Tabs and Jar  
 10 Games Act .....1,100,000

ARTICLE 5

13  
 14 Section 5. "AN ACT making appropriations", Public Act  
 15 97-0728, approved June 30, 2012, is amended by adding new  
 16 Section 75 to Article 1 as follows:

17 (P.A. 97-0728, Art. 1, Sec. 75 new)

18 Sec. 75. In addition to any other amounts appropriated  
 19 for such purposes, the amount of \$9,000,000, or so much  
 20 thereof as may be necessary, is appropriated from the General  
 21 Revenue Fund to the State Board of Education for the ordinary  
 22 and contingent expenses of the East St. Louis School District

1 189.

2 Section 10. "AN ACT making appropriations", Public Act  
3 97-0728, approved June 30, 2012, is amended by adding new  
4 Section 70 to Article 2 as follows:

5 (P.A. 97-0728, Art. 2, Sec. 70 new)

6 Sec. 70. In addition to any other amounts appropriated  
7 for such purposes, the following named amounts, or so much  
8 thereof as may be necessary, are appropriated from the State  
9 Board of Education Federal Department of Education Fund, to  
10 the Illinois State Board of Education for all costs  
11 associated with related activities for the fiscal year  
12 beginning July 1, 2012:

13 For the Early Learning Challenge .....35,000,000

14 Section 15. "AN ACT making appropriations", Public Act  
15 97-0728, approved June 30, 2012, is amended by changing  
16 Section 5 of Article 5 as follows:

17 (P.A. 97-0728, Art. 5, Sec. 5)

18 Sec, 5. The amount of \$600,000 ~~\$300,000~~, or so much  
19 thereof as may be necessary, is appropriated from the State  
20 Charter School Commission Fund to the State Board of  
21 Education ~~State Charter School Commission~~ for all costs

1 associated with the State Charter School Commission ~~ordinary~~  
2 ~~and contingent expenses.~~

3 ARTICLE 6

4 Section 5. "AN ACT making appropriations", Public Act  
5 97-0729, approved June 30, 2012, is amended by changing  
6 Section 5 of Article 1; and by adding new Section 15 to  
7 Article 1 as follows:

8 (P.A. 97-0729, Art. 1, Sec. 5)

9 Sec 5. The following named amounts, or so much thereof  
10 as may be necessary, respectively, for the objects and  
11 purposes hereinafter named, are appropriated to the Board of  
12 the Trustees of Chicago State University to meet ordinary and  
13 contingent expenses for the fiscal year ending June 30, 2013  
14 ~~2012~~:

15 Payable from the Education Assistance Fund:

16 For Personal Services, including payment  
17 to the university for personal services  
18 costs incurred during the fiscal year  
19 and salaries accrued but unpaid to academic  
20 personnel for personal services rendered  
21 during the academic year 2012-2013  
22 ~~2011-2012~~ .....35,177,200

1	For Group Insurance .....	1,024,000
2	For Awards and Grants .....	<u>104,400</u>
3	Total	\$36,305,600

4 (P.A. 97-0729, Art. 1, Sec. 15 new)

5 Sec. 15. The sum of \$307,000, or so much thereof as may  
6 be necessary, is appropriated from the General Professions  
7 Dedicated Fund to the Board of Trustees of Chicago State  
8 University for all costs associated with the development,  
9 support, or administration of pharmacy practice education or  
10 training programs.

11 ARTICLE 7

12 Section 5. "AN ACT making appropriations", Public Act  
13 97-0730, approved June 30, 2012, is amended by changing  
14 Section 5 of Article 2 as follows:

15 (P.A. 97-0730, Art. 2, Sec. 5)

16 Sec. 5. The following named amounts, or so much thereof  
17 as may be necessary, respectively, for the objects and  
18 purposes hereinafter named, are appropriated to the  
19 Department of Children and Family Services:

20 ENTIRE AGENCY

21 PAYABLE FROM GENERAL REVENUE FUND

1	For Personal Services .....	<u>208,764,300</u>	<del>185,571,100</del>
2	For State Contributions to		
3	Social Security .....	<u>15,970,500</u>	<del>14,196,200</del>
4	For Contractual Services .....	27,626,700	
5	For Travel .....	6,768,200	
6	For Commodities .....	465,100	
7	For Printing .....	474,000	
8	For Equipment .....	47,400	
9	For Telecommunications .....	4,974,900	
10	For Attorney General Representation		
11	on Child Welfare Litigation Issues .....	474,000	
12	For EDP .....	2,071,400	
13	For Operation of Auto .....	474,000	
14	For Refunds .....	5,500	
15	For Targeted Case Management .....	<u>9,907,700</u>	
16	Total	<u>\$278,023,700</u>	<del>\$253,056,200</del>

17 The following named amounts, or so much thereof as may be  
18 necessary, respectively, for the objects and purposes  
19 hereinafter named, are appropriated to the Department of  
20 Children and Family Services:

21                                   CENTRAL ADMINISTRATION

22                                   PAYABLE FROM THE GENERAL REVENUE FUND

23       For Department Scholarship Program .....

	1,000,700
--	-----------

24                                   PAYABLE FROM DCFS SPECIAL PURPOSES TRUST FUND



1 For Expenditures of Private Funds  
 2 for Child Welfare Improvements .....689,100

3 Section 10. "AN ACT making appropriations", Public Act  
 4 97-0730, approved June 30, 2012, is amended by changing  
 5 Section 10 of Article 5 as follows:

6 (P.A. 97-0730, Art. 5, Sec. 10)

7 Sec. 10. The sum of \$500,000 ~~\$187,700~~, or so much  
 8 thereof as may be necessary, is appropriated from the  
 9 Guardianship and Advocacy Fund to the Guardianship and  
 10 Advocacy Commission for services pursuant to Section 5 of the  
 11 Guardianship and Advocacy Act.

12 (P.A. 97-0730, Art. 8, Sec. 10 repealed)

13 Section 12. "AN ACT making appropriations", Public Act  
 14 97-0730, approved June 30, 2012, is amended by repealing  
 15 Section 10 of Article 8.

16 Section 15. "AN ACT concerning appropriations", Public  
 17 Act 97-0730, approved June 30, 2012, is amended by changing  
 18 Sections 65 and 130 of Article 9 as follows:

19 (P.A. 97-0730, Art. 9, Sec. 65)

20 Sec. 65. The following named sums, or so much thereof as may

1 be necessary, respectively, for the purposes hereinafter named,  
 2 are appropriated to the Department of Human Services for Grants-  
 3 In-Aid and Purchased Care in its various regions pursuant to  
 4 Sections 3 and 4 of the Community Services Act and the Community  
 5 Mental Health Act:

6 MENTAL HEALTH GRANTS AND PROGRAM SUPPORT

7 GRANTS-IN-AID AND PURCHASED CARE

8 For all costs associated with Mental  
 9 Health Transportation:

10 Payable from General Revenue Fund..... 0

11 For Community Service Grant Programs for  
 12 Persons with Mental Illness:

13 Payable from General  
 14 Revenue Fund..... 126,433,000 ~~114,433,000~~

15 Payable from Mental Health Fund..... 20,000,000

16 Payable from Community Mental Health  
 17 Services Block Grant Fund ..... .16,025,400

18 For Community Service Grant Programs for  
 19 Persons with Mental Illness including  
 20 administrative costs:

21 Payable from DHS Federal Projects Fund..... 34,450,000

22 Payable from the Department of Human  
 23 Services Community Service Fund..... 20,000,000

24 Payable from General Revenue Fund:

25 For Purchase of Care for Children and

1 Adolescents with Mental Illness approved  
2 through the Individual Care Grant Program .....22,415,000  
3 For costs associated with the Purchase and  
4 Disbursement of Psychotropic Medications  
5 for Mentally Ill Clients in the Community .....1,900,800  
6 For costs associated with Mental  
7 Health Community Transitions or  
8 State Operated Facilities..... 24,867,200  
9 For Supportive MI Housing..... 18,345,000  
10 For costs associated with Children and  
11 Adolescent Mental Health Programs ..... 27,573,300  
12 Payable from Health and Human Services  
13 Medicaid Trust Fund:  
14 For diversion, transition, and  
15 Aftercare from institutional settings  
16 For persons with a mental illness ..... 6,000,000  
17 Payable from Community Mental Health  
18 Medicaid Trust Fund:  
19 For all costs and administrative  
20 expenses associated with Medicaid  
21 Services for Persons with Mental  
22 Illness, including prior year costs .....122,689,900  
23 For Community Service Grant Programs for  
24 Children and Adolescents with Mental Illness:  
25 Payable from Community Mental Health Services

1           Block Grant Fund .....4,341,800  
2   Payable from Community Mental Health  
3           Services Block Grant Fund:  
4           For Teen Suicide Prevention Including  
5           Provisions Established in Public Act  
6           85-0928..... 206,400  
7   Payable from Health and Human Services  
8           Medicaid Trust Fund:  
9           For Grants for Supporting Housing Services ..... 5,000,000

10           (P.A. 97-0730, Art. 9, Sec. 130)  
11           Sec. 130. The sum of \$34,450,000, or so much thereof as  
12   may be necessary, is appropriated from the Health and Human  
13   Services Medicaid Trust Fund for awards and grants to  
14   developmental disabilities and/or mental health programs.

15                                   ARTICLE 8

16           Section 5. "AN ACT making appropriations", Public Act  
17   97-0731, approved June 30, 2012, with item reductions, is  
18   amended by adding new Section 60 to Article 4 as follows:

19           (P.A. 97-0731, Art. 4, Sec. 60 new)  
20           Sec. 60. The amount of \$100,000, or so much thereof as  
21   may be necessary, is appropriated from the Sex Offender

1 Management Board Fund to the Sex Offender Management Board  
2 for the purposes authorized by the Sex Offender Management  
3 Board Act including, but not limited to, sex offender  
4 evaluation, treatment, and monitoring programs and grants.  
5 Funding received from private sources is to be expended in  
6 accordance with the terms and conditions placed upon the  
7 funding.

8 Section 10. "AN ACT concerning appropriations", Public  
9 Act 97-0731, approved June 30, 2012, with item reductions, is  
10 amended by changing Sections 25 and 30 of Article 13 as  
11 follows:

12 (P.A. 97-0731, Art. 13, Sec. 25)

13 Sec. 25. The sum of \$8,456,400, or so much thereof as  
14 may be necessary, is appropriated to the Metropolitan Pier  
15 and Exposition Authority from the Chicago Travel Industry and  
16 Promotion Fund for a grant ~~Fiscal Year 2013 to be transferred~~  
17 ~~in its entirety~~ to the Chicago Convention and Tourism Bureau.

18 (P.A. 97-0731, Art. 13, Sec. 30)

19 Sec. 30. The sum of \$2,529,000, or so much thereof as  
20 may be necessary, is appropriated to the Metropolitan Pier  
21 and Exposition Authority from the International Tourism Fund  
22 for a grant ~~Fiscal Year 2013 to be transferred in its~~

1 ~~entirety~~ to the Chicago Convention and Tourism Bureau.

2 Section 15. "AN ACT concerning appropriations", Public  
3 Act 97-0731, approved June 30, 2012, with item reductions, is  
4 amended by adding new Section 35 to Article 14 as follows:

5 (P.A. 97-0731, Art. 14, Sec. 35 new)

6 Sec. 35. The sum of \$500,000, or so much thereof as may  
7 be necessary, is appropriated from the General Revenue Fund  
8 to the Department of Military Affairs Office of the Adjutant  
9 General Division for deposit into the Illinois Military  
10 Family Relief Fund for grants to persons or families of  
11 persons who are members of the Illinois National Guard or  
12 Illinois residents who are members of the armed forces.

13 Section 20. "AN ACT making appropriations", Public Act  
14 97-0731, approved June 30, 2012, with item reductions, is  
15 amended by changing Section 85 of Article 19 as follows:

16 (P.A. 97-0731, Art. 19, Sec. 85)

17 Sec. 85. The following named amounts, or so much thereof  
18 as may be necessary, respectively, are appropriated to the  
19 Department of State Police for the following purposes:

20 DIVISION OF FORENSIC SERVICES AND IDENTIFICATION

21 Payable from the General Revenue Fund:

1 For Personal Services .....41,534,300

2 For State Contributions to

3 Social Security .....2,975,400

4 For Contractual Services .....3,999,600

5 For Travel .....20,300

6 For Commodities .....993,100

7 For Printing .....63,900

8 For Equipment .....889,700

9 For Telecommunications Services .....454,400

10 For Operation of Auto Equipment .....74,800

11 For Administration of a Statewide Sexual

12 Assault Evidence Collection Program .....60,000

13 For Operational Expenses Related to the

14 Combined DNA Index System .....2,324,100

15 Total \$53,389,600

16 For Administration and Operation of State

17 Crime Laboratories:

18 Payable from State Crime Laboratory Fund .....1,000,000

19 Payable from the State Police DUI Fund:

20 For Administration and Operation

21 of State Crime Laboratory DUI Fund .....150,000

22 Payable from State Offender DNA Public Act 097-0731

23 Identification System Fund .....3,423,500

24 Section 25. "AN ACT making appropriations", Public Act

1 97-0731, approved June 30, 2012, with item reductions, is  
2 amended by changing Section 240 of Article 21 as follows:

3 (P.A. 97-0731, Art. 21, Sec. 240)

4 Sec. 240. The sum of \$532,400, or so much thereof as may  
5 be necessary, is appropriated from the Downstate Public  
6 Transportation Fund to the Department of Transportation for  
7 audit adjustments in accordance with Section 2-15 ~~15.1~~ of the  
8 "Downstate Public Transportation Act", as amended, including  
9 prior year costs.

10 ARTICLE 999

11 Section 999. This Act takes effect immediately upon  
12 becoming law."