



Sen. Heather A. Steans

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09700SB2467sam001

SDS097 00146 BAS 40146 a

1 AMENDMENT TO SENATE BILL 2467

2 AMENDMENT NO. \_\_\_\_\_. Amend Senate Bill 2467 by deleting  
3 everything after the enacting clause and replacing it with  
4 the following:

5 "ARTICLE 1

6 Section 5. The sum of \$597,800, or so much thereof as  
7 may be necessary, is appropriated from the General Revenue  
8 Fund to the Procurement Policy Board for its ordinary and  
9 contingent expenses.

10 ARTICLE 2

11 Section 5. The sum of \$7,000,000, or so much thereof as  
12 may be necessary, is appropriated from the General Revenue

1 Fund to the Executive Ethics Commission for its ordinary and  
2 contingent expenses.

3 ARTICLE 3

4 Section 5. The amount of \$8,531,315, or so much thereof  
5 as may be necessary, is appropriated from the General Revenue  
6 Fund to the Executive Inspector General to meet its  
7 operational expenses for the fiscal year ending June 30, 2012

8 ARTICLE 4

9 Section 5. The following named amounts, or so much  
10 thereof as may be necessary, respectively, for the objects  
11 and purposes hereinafter named, are appropriated for the  
12 ordinary and contingent expenses of the Office of the  
13 Governor:

14 EXECUTIVE OFFICE

15 Payable from the General Revenue Fund:

16	For Personal Services .....	4,711,700
17	For State Contributions to	
18	Social Security .....	228,800
19	For Contractual Services .....	680,000
20	For Travel .....	100,300
21	For Commodities .....	70,000

1	For Printing .....	25,000
2	For Equipment .....	0
3	For Electronic Data Processing .....	200,000
4	For Telecommunications Services .....	300,000
5	For Repairs and Maintenance .....	20,000
6	For Expenses Related to Ethnic Celebrations,	
7	Special Receptions, and Other Events .....	<u>50,000</u>
8	Total	\$6,385,800

9 Section 10. The sum of \$100,000, or so much thereof as  
10 may be necessary, is appropriated from the Governor's Grant  
11 Fund to the Office of the Governor to be expended in  
12 accordance with the terms and conditions upon which such  
13 funds were received and in the exercise of the powers or  
14 performance of the duties of the Office of the Governor.

15 ARTICLE 5

16 Section 1. The amount of \$1,362,900, or so much thereof  
17 as may be necessary, is appropriated from the General Revenue  
18 Fund to the Office of the Lieutenant Governor to meet its  
19 operational expenses for the fiscal year beginning July 1,  
20 2011.

21 Section 5. The sum of \$100,000, or so much thereof as

1 may be necessary, is appropriated from the Agricultural  
 2 Premium Fund to the Office of the Lieutenant Governor for all  
 3 costs associated with the Rural Affairs Council including any  
 4 grants or administrative expenses.

5 Section 10. The sum of \$50,000, or so much thereof as  
 6 may be necessary, is appropriated from the Lieutenant  
 7 Governor's Grant Fund to the Office of the Lieutenant  
 8 Governor to be expended in accordance with the terms and  
 9 conditions upon which such funds were received and in the  
 10 exercise of the powers or performance of the duties of the  
 11 Office of the Lieutenant Governor.

12 ARTICLE 6

13 Section 5. The following named amounts, or so much  
 14 thereof as may be necessary, respectively, for the objects  
 15 and purposes hereinafter named, are appropriated from the  
 16 General Revenue Fund for the ordinary and contingent expenses  
 17 of the Governor's Office of Management and Budget in the  
 18 Executive Office of the Governor:

19 GENERAL OFFICE

20 For Personal Services .....	1,832,400
21 For State Contributions to	
22 Social Security .....	137,400

1	For Contractual Services .....	612,000
2	For Travel .....	89,700
3	For Commodities .....	3,300
4	For Printing .....	10,900
5	For Equipment .....	5,700
6	For Electronic Data Processing .....	57,000
7	For Telecommunications Services .....	<u>66,500</u>
8	Total	\$3,037,100

9 Section 10. The amount of \$1,343,100, or so much thereof  
10 as may be necessary, is appropriated from the Capital  
11 Development Fund to the Governor's Office of Management and  
12 Budget for ordinary and contingent expenses associated with  
13 the sale and administration of General Obligation bonds.

14 Section 15. The amount of \$425,000, or so much thereof  
15 as may be necessary, is appropriated from the Build Illinois  
16 Bond Fund to the Governor's Office of Management and Budget  
17 for ordinary and contingent expenses associated with the sale  
18 and administration of Build Illinois bonds.

19 Section 20. The amount of \$113,400, or so much thereof  
20 as may be necessary, is appropriated from the School  
21 Infrastructure Fund to the Governor's Office of Management  
22 and Budget for operational expenses related to the School

1 Infrastructure Program.

2 Section 30. No contract shall be entered into or  
3 obligation incurred for any expenditures from the  
4 appropriations made in Sections 10, 15, and 20 until after  
5 the purposes and amounts have been approved in writing by the  
6 Governor.

7 ARTICLE 7

8 Section 5. The amount of \$30,705,700, or so much thereof  
9 as may be necessary, is appropriated from the General Revenue  
10 Fund to the Office of the Attorney General to meet its  
11 operational expenses for the fiscal year ending June 30,  
12 2012.

13 Section 6. In addition to other amounts appropriated,  
14 the amount of \$1,887,500, or so much thereof as may be  
15 necessary, is appropriated from the General Revenue Fund to  
16 the Office of the Attorney General for operational expenses,  
17 awards, grants and permanent improvements for the fiscal year  
18 ending June 30, 2012.

19 Section 7. The sum of \$1,300,000, or so much thereof as  
20 is available for use by the Attorney General, is appropriated

1 to the Attorney General from the Illinois Gaming Law  
2 Enforcement Fund for State law enforcement purposes.

3 Section 10. The following named sums, or so much thereof  
4 as may be necessary, respectively, are appropriated from the  
5 Asbestos Abatement Fund to the Attorney General to meet the  
6 ordinary and contingent expenses of the Environmental  
7 Enforcement-Asbestos Litigation Division:

8 ENVIRONMENTAL ENFORCEMENT-

9 ASBESTOS LITIGATION DIVISION

10	For Personal Services .....	1,443,000
11	For State Contribution to State	
12	Employees' Retirement System .....	509,600
13	For State Contribution to Social Security .....	109,300
14	For Group Insurance .....	349,800
15	For Contractual Services .....	500,000
16	For Travel .....	45,000
17	For Operational Expenses .....	60,000
18	Total .....	\$3,016,700

19 Section 15. The amount of \$7,750,000, or so much thereof  
20 as may be necessary, is appropriated from the Attorney  
21 General Court Ordered and Voluntary Compliance Payment  
22 Projects Fund to the Office of the Attorney General for use,  
23 subject to pertinent court order or agreement, in the

1 performance of any function pertaining to the exercise of the  
2 duties of the Attorney General, including State law  
3 enforcement and public education.

4 Section 20. The amount of \$1,600,000, or so much thereof  
5 as may be necessary, is appropriated from the Illinois  
6 Charity Bureau Fund to the Office of the Attorney General to  
7 enforce the provisions of the Solicitation for Charity Act  
8 and to gather and disseminate information about charitable  
9 trustees and organizations to the public.

10 Section 25. The amount of \$10,700,000, or so much  
11 thereof as may be necessary, is appropriated from the  
12 Attorney General Whistleblower Reward and Protection Fund to  
13 the Office of the Attorney General for ordinary and  
14 contingent expenses, including State law enforcement  
15 purposes.

16 Section 30. The amount of \$0, or so much thereof as may  
17 be necessary, is appropriated from the Capital Litigation  
18 Trust Fund to the Attorney General for financial support  
19 under the Capital Crimes Litigation Act.

20 Section 35. The amount of \$1,050,000, or so much thereof  
21 as may be necessary, is appropriated from the Tobacco



1 Settlement Recovery Fund to the Attorney General for the  
2 funding of a unit responsible for oversight, enforcement, and  
3 implementation of the Master Settlement Agreement entered in  
4 the case of People of the State of Illinois v. Philip Morris,  
5 et al. (Circuit Court of Cook County, No. 96L13146), for  
6 enforcement of the Tobacco Product Manufacturers' Escrow Act,  
7 and for handling remaining tobacco-related litigation.

8 Section 40. The amount of \$4,350,000, or so much thereof  
9 as may be necessary, is appropriated from the Attorney  
10 General's State Projects and Court Ordered Distribution Fund  
11 to the Attorney General for payment of interagency  
12 agreements, for court-ordered distributions to third parties,  
13 and, subject to pertinent court order, for performance of any  
14 function pertaining to the exercise of the duties of the  
15 Attorney General, including State law enforcement and public  
16 education.

17 Section 45. The amount of \$5,000, or so much thereof as  
18 may be necessary, is appropriated from the Attorney General's  
19 Grant Fund to the Office of the Attorney General to be  
20 expended in accordance with the terms and conditions upon  
21 which those funds were received.

22 Section 50. The following named amounts, or so much

1 thereof as may be necessary, respectively, for the objects  
2 and purposes named in this Section, are appropriated to the  
3 Attorney General to meet the ordinary and contingent expenses  
4 of the Attorney General:

5 OPERATIONS

6 Payable from the Violent Crime Victims Assistance Fund:

7	For Personal Services .....	1,029,300
8	For State Contribution to State Employees'	
9	Retirement System .....	363,500
10	For State Contribution to Social Security .....	78,000
11	For Group Insurance .....	318,000
12	For Operational Expenses,	
13	Crime Victims Services Division .....	150,000
14	For Operational Expenses,	
15	Automated Victim Notification System .....	800,000
16	For Awards and Grants under the Violent	
17	Crime Victims Assistance Act .....	6,000,000
18	Total .....	\$8,738,800

19 Section 55. The amount of \$320,000, or so much thereof  
20 as may be necessary, is appropriated from the Child Support  
21 Administrative Fund to the Office of the Attorney General for  
22 child support enforcement purposes.

23 Section 60. The amount of \$2,750,000, or so much thereof

1 as may be necessary, is appropriated from the Attorney  
2 General Federal Grant Fund to the Office of the Attorney  
3 General for funding for federal grants.

4 Section 65. The amount of \$100,000, or so much thereof  
5 as may be necessary, is appropriated from the Sex Offender  
6 Management Board Fund to the Sex Offender Management Board  
7 for the purposes authorized by the Sex Offender Management  
8 Board Act including, but not limited to, sex offender  
9 evaluation, treatment, and monitoring programs and grants.  
10 Funding received from private sources is to be expended in  
11 accordance with the terms and conditions placed upon the  
12 funding.

13 Section 70. The amount of \$50,000, or so much thereof as  
14 may be necessary, is appropriated from the Statewide Grand  
15 Jury Prosecution Fund to the Office of the Attorney General  
16 for expenses incurred in criminal prosecutions arising under  
17 the Statewide Grand Jury Act.

18 Section 75. The sum of \$400,000, or so much thereof as  
19 may be necessary, is appropriated to the Office of the  
20 Attorney General from the Married Families Domestic Violence  
21 Fund pursuant to Public Act 95-711 for grants to public or  
22 private nonprofit agencies for the purposes of facilitating

1 or providing free domestic violence legal advocacy,  
 2 assistance, or services to married or formerly married  
 3 victims of domestic violence related to order of protection  
 4 proceedings, or other proceedings for civil remedies for  
 5 domestic violence.

6 ARTICLE 8

7 Section 5. The following named amounts, or so much  
 8 thereof as may be necessary, respectively, for the objects  
 9 and purposes hereinafter named, are appropriated to meet the  
 10 ordinary and contingent expenses of the Office of the State  
 11 Comptroller:

12	For Personal Services .....	14,672,000
13	For Employee Retirement Contributions	
14	Paid by the Employer .....	0
15	For State Contribution to State	
16	Employees' Retirement System .....	0
17	For State Contribution to	
18	Social Security .....	1,122,400
19	For Contractual Services .....	4,466,500
20	For Travel .....	128,100
21	For Commodities .....	241,100
22	For Printing .....	373,300
23	For Equipment .....	12,800

1 For Telecommunications .....241,000  
 2 For Electronic Data Processing .....4,164,400  
 3 For Operation of Auto .....8,900  
 4 For Expenses of Local Government  
 5 Officials Training .....12,500  
 6 For Contractual Services for auditing  
 7 and assisting local governments .....25,000

8 Merit Commission  
 9 For Merit Commission Expenses .....93,000

10 Section 10. The sum of \$1,200,000, or so much thereof as  
 11 may be necessary, is appropriated to the State Comptroller  
 12 from the Comptroller's Administrative Fund for the discharge  
 13 of duties of the office.

14 Section 15. The amount of \$50,300, or so much thereof as  
 15 may be necessary, is appropriated to the State Comptroller  
 16 from the State Lottery Fund for expenses in connection with  
 17 the State Lottery.

18 Section 20. The amount of \$70,000 or so much thereof as  
 19 may be necessary, is appropriated to the State Comptroller to  
 20 meet the ordinary and contingent expenses for the Office of  
 21 Inspector General.

1 Section 25. The amount of \$103,000, or so much thereof as  
 2 may be necessary, is appropriated to the State Comptroller  
 3 for expenses and the administration of Section 15-125 of the  
 4 Pension Code.

5 ARTICLE 9

6 Section 5. The following named amounts, or so much  
 7 thereof as may be necessary, respectively, for the objects  
 8 and purposes hereinafter named, are appropriated to the  
 9 Office of the State Comptroller for the fiscal year ending  
 10 June 30, 2012:

11 For Personal Services:

12 Official Court Reporting .....41,108,400

13 For Employee Retirement Contributions

14 Paid by the Employer .....0

15 For State Contributions to the State

16 Employees' Retirement System .....0

17 For State Contributions to Social

18 Security .....3,144,800

19 For Travel:

20 For Official Court Reporting .....167,900

21 For Contractual Services .....4,046,700

22 For Commodities .....1,000

1	For Printing .....	0
2	For Equipment .....	5,000
3	For Telecommunications .....	2,000
4	For Electronic Data Processing .....	0

5 Section 10. The amount of \$750,000, or so much thereof as  
6 may be necessary, is appropriated to the State Comptroller  
7 for ordinary and contingent expenses associated with the  
8 payment to official court reporters pursuant to law.

9 ARTICLE 10

10 Section 5. The following named amounts, or so much of  
11 those amounts as may be necessary, respectively, for the  
12 objects and purposes named in this Section, are appropriated  
13 to the Office of the State Treasurer to meet the ordinary and  
14 contingent expenses of the Office of the State Treasurer:

15 For Personal Services:

16	From General Revenue Fund .....	\$5,224,600
17	From State Pensions Fund .....	2,715,800

18 For Employee Retirement Contribution (pickup):

19	From General Revenue Fund .....	141,800
20	From State Pensions Fund .....	69,300

21 For State Contributions to State

22 Employees' Retirement System:

1	From State Pensions Fund .....	821,600
2	For State Contribution to Social Security:	
3	From General Revenue Fund .....	399,700
4	From State Pensions Fund .....	207,800
5	For Group Insurance:	
6	From State Pensions Fund .....	826,800
7	For Contractual Services:	
8	From General Revenue Fund .....	871,200
9	From State Pensions Fund .....	2,543,000
10	For Travel:	
11	From General Revenue Fund .....	114,400
12	From State Pensions Fund .....	56,400
13	For Commodities:	
14	From General Revenue Fund .....	60,100
15	From State Pensions Fund .....	32,100
16	For Printing:	
17	From General Revenue Fund .....	18,500
18	From State Pensions Fund .....	15,000
19	For Equipment:	
20	From General Revenue Fund .....	14,100
21	From State Pensions Fund .....	30,600
22	For Electronic Data Processing:	
23	From General Revenue Fund .....	1,244,370
24	From State Pensions Fund .....	1,156,130
25	For Telecommunications Services:	



1	From General Revenue Fund .....	140,300
2	From State Pensions Fund .....	63,700
3	For Operation of Automotive Equipment:	
4	From General Revenue Fund .....	8,900
5	From State Pensions Fund .....	<u>5,700</u>
6	Total, This Section	\$16,781,900

7

8 Section 10. The amount of \$8,100,000, or so much of that  
9 amount as may be necessary, is appropriated to the State  
10 Treasurer from the Bank Services Trust Fund for the purpose  
11 of making payments to financial institutions for banking  
12 services pursuant to the State Treasurer's Bank Services  
13 Trust Fund Act.

14 Section 15. The amount of \$27,155,100, or so much of  
15 that amount as may be necessary, is appropriated to the State  
16 Treasurer from the General Revenue Fund for the purpose of  
17 making refunds of overpayments of estate tax and accrued  
18 interest on those overpayments, if any, and payment of  
19 certain statutory costs of assessment.

20 Section 20. The amount of \$7,426,000, or so much of that  
21 amount as may be necessary, is appropriated to the State  
22 Treasurer from the General Revenue Fund for the purpose of  
23 making refunds of accrued interest on protested tax cases.

1           Section 25. The amount of \$27,000,000, or so much of  
2 that amount as may be necessary, is appropriated to the State  
3 Treasurer from the Transfer Tax Collection Distributive Fund  
4 for the purpose of making payments to counties pursuant to  
5 Section 13b of the Illinois Estate and Generation-Skipping  
6 Transfer Tax Act.

7           Section 30. The amount of \$500,000, or so much of that  
8 amount as may be necessary, is appropriated to the State  
9 Treasurer from the Matured Bond and Coupon Fund for payment  
10 of matured bonds and interest coupons pursuant to Section 6u  
11 of the State Finance Act.

12           Section 35. The amount of \$500,000, or so much thereof as  
13 may be necessary, is appropriated to the State Treasurer from  
14 the General Obligation Bond Rebate Fund for the purpose of  
15 making arbitrage rebate payments to the U.S. government.

16

17           Section 40. The amount of \$225,000, or so much thereof  
18 as may be necessary, is appropriated from the General Revenue  
19 Fund to the State Treasurer for the State Treasurer's costs  
20 to administer the Capital Litigation Trust Fund in accordance  
21 with the Capital Crimes Litigation Act.

1           Section 45. The amount of \$2,941,200, or so much thereof  
2           as may be necessary, is appropriated from the General Revenue  
3           Fund to the State Treasurer for a block grant to the Cook  
4           County Treasurer for the separate account for payment of  
5           expenses of the Cook County State's Attorney in capital cases  
6           in Cook County in accordance with the Capital Crimes  
7           Litigation Act.

8           Section 50. The amount of \$2,750,000, or so much thereof  
9           as may be necessary, is appropriated from the General Revenue  
10          Fund to the State Treasurer for a block grant to the Cook  
11          County Treasurer for the separate account for payment of  
12          expenses of the Cook County Public Defender in capital cases  
13          in Cook County in accordance with the Capital Crimes  
14          Litigation Act.

15          Section 55. The amount of \$1,750,000, or so much thereof  
16          as may be necessary, is appropriated from the General Revenue  
17          Fund to the State Treasurer for a block grant to the Cook  
18          County Treasurer for the separate account for payment of  
19          compensation and expenses of court appointed defense counsel,  
20          other than the Cook County Public Defender, in capital cases  
21          in Cook County in accordance with the Capital Crimes  
22          Litigation Act.

1           Section 60. The following named amount of \$0, or so much  
2           thereof as may be necessary, is appropriated from the General  
3           Revenue to the State Treasurer for the separate account held  
4           by the State Treasurer for payment of compensation and  
5           expenses of court appointed counsel other than Public  
6           Defenders incurred in the defense of capital cases in  
7           counties other than Cook County in accordance with the  
8           Capital Crimes Litigation Act.

9           Section 65. The following named amount of \$0, or so much  
10          thereof as may be necessary, is appropriated from the General  
11          Revenue Fund to the State Treasurer for the separate account  
12          held by the State Treasurer for payment of expenses of Public  
13          Defenders incurred in the defense of capital cases in  
14          counties other than Cook County in accordance with the  
15          Capital Crimes Litigation Act.

16          Section 70. The following named amount of \$300,000, or  
17          so much thereof as may be necessary, is appropriated from the  
18          General Revenue Fund to the State Treasurer for expenses  
19          related to an Inspector General position.

20          Section 75. The following named amount of \$5,000,000, or  
21          so much thereof as may be necessary, is appropriated from the  
22          Hospital Basic Services Preservation Fund to the State

1 Treasurer to collateralize loans from financial institutions  
 2 for capital projects as stated in the Hospital Basic Services  
 3 Preservation Act.

4 ARTICLE 11

5 Section 5. The following named amounts, or so much of  
 6 those amounts as may be necessary, respectively, for the  
 7 objects and purposes hereinafter named, are appropriated to  
 8 the Office of the Secretary of State to meet the ordinary,  
 9 contingent, and distributive expenses of the following  
 10 organizational units of the Office of the Secretary of State:

11 EXECUTIVE GROUP

12 For Personal Services:

13 For Regular Positions:

14 Payable from General Revenue Fund .....5,357,700

15 Payable from Securities Audit

16 and Enforcement Fund .....0

17 For Extra Help:

18 Payable from General Revenue Fund .....54,200

19 For Employee Contribution to State

20 Employees' Retirement System:

21 Payable from General Revenue Fund .....107,100

22 Payable from Road Fund .....0

23 Payable from Securities Audit

1	and Enforcement Fund .....	0
2	Payable from Vehicle	
3	Inspection Fund .....	0
4	For State Contribution to State	
5	Employees' Retirement System:	
6	Payable from Securities Audit	
7	and Enforcement Fund .....	0
8	For State Contribution to	
9	Social Security:	
10	Payable from General Revenue Fund .....	386,200
11	Payable from Securities Audit	
12	and Enforcement Fund .....	0
13	For Group Insurance:	
14	Payable from Securities Audit	
15	and Enforcement Fund .....	0
16	For Contractual Services:	
17	Payable from General Revenue Fund .....	324,100
18	For Travel Expenses:	
19	Payable from General Revenue Fund .....	47,000
20	For Commodities:	
21	Payable from General Revenue Fund .....	25,300
22	For Printing:	
23	Payable from General Revenue Fund .....	9,500
24	For Equipment:	
25	Payable from General Revenue Fund .....	12,000

1 For Telecommunications:  
2 Payable from General Revenue Fund .....111,600  
3 GENERAL ADMINISTRATIVE GROUP  
4 For Personal Services:  
5 For Regular Positions:  
6 Payable from General Revenue Fund .....53,809,300  
7 Payable from Road Fund .....0  
8 Payable from Lobbyist Registration Fund .....494,800  
9 Payable from Registered Limited  
10 Liability Partnership Fund .....98,800  
11 Payable from Securities Audit  
12 and Enforcement Fund .....6,182,800  
13 Payable from Department of Business Services  
14 Special Operations Fund .....3,092,600  
15 For Extra Help:  
16 Payable from General Revenue Fund .....1,233,500  
17 Payable from Road Fund .....0  
18 Payable from Securities Audit  
19 and Enforcement Fund .....23,800  
20 Payable from Department of Business Services  
21 Special Operations Fund .....143,400  
22 For Employee Contribution to State  
23 Employees' Retirement System:  
24 Payable from General Revenue Fund .....1,076,200  
25 Payable from Lobbyist Registration Fund .....9,900

1	Payable from Registered Limited	
2	Liability Partnership Fund .....	2,000
3	Payable from Securities Audit	
4	and Enforcement Fund .....	129,800
5	Payable from Department of Business Services	
6	Special Operations Fund .....	61,900
7	For State Contribution to	
8	State Employees' Retirement System:	
9	Payable from Road Fund .....	0
10	Payable from Lobbyist Registration Fund .....	174,700
11	Payable from Registered Limited	
12	Liability Partnership Fund .....	34,900
13	Payable from Securities Audit	
14	and Enforcement Fund .....	2,191,700
15	Payable from Department of Business Services	
16	Special Operations Fund .....	1,142,700
17	For State Contribution to	
18	Social Security:	
19	Payable from General Revenue Fund .....	4,238,100
20	Payable from Road Fund .....	0
21	Payable from Lobbyist Registration Fund .....	48,700
22	Payable from Registered Limited	
23	Liability Partnership Fund .....	7,600
24	Payable from Securities Audit	
25	and Enforcement Fund .....	448,100



1	Payable from Department of Business Services	
2	Special Operations Fund .....	252,900
3	For Group Insurance:	
4	Payable from Lobbyist Registration Fund .....	118,800
5	Payable from Registered Limited	
6	Liability Partnership Fund .....	24,000
7	Payable from Securities Audit	
8	and Enforcement Fund .....	1,564,200
9	Payable from Department of Business	
10	Services Special Operations Fund .....	911,700
11	For Contractual Services:	
12	Payable from General Revenue Fund .....	17,414,700
13	Payable from Road Fund .....	0
14	Payable from Motor Fuel Tax Fund .....	1,300,000
15	Payable from Lobbyist Registration Fund .....	198,000
16	Payable from Registered Limited	
17	Liability Partnership Fund .....	600
18	Payable from Securities Audit	
19	and Enforcement Fund .....	1,695,000
20	Payable from Department of Business Services	
21	Special Operations Fund .....	784,500
22	For Travel Expenses:	
23	Payable from General Revenue Fund .....	187,900
24	Payable from Road Fund .....	0
25	Payable from Lobbyist Registration Fund .....	4,000

1	Payable from Securities Audit	
2	and Enforcement Fund .....	28,200
3	Payable from Department of Business Services	
4	Special Operations Fund .....	7,600
5	For Commodities:	
6	Payable from General Revenue Fund .....	989,900
7	Payable from Road Fund .....	0
8	Payable from Lobbyist Registration Fund .....	2,700
9	Payable from Registered Limited	
10	Liability Partnership Fund .....	900
11	Payable from Securities Audit	
12	and Enforcement Fund .....	14,200
13	Payable from Department of Business Services	
14	Special Operations Fund .....	26,000
15	For Printing:	
16	Payable from General Revenue Fund .....	528,500
17	Payable from Road Fund .....	0
18	Payable from Lobbyist Registration Fund .....	5,500
19	Payable from Securities Audit	
20	and Enforcement Fund .....	57,500
21	Payable from Department of Business Services	
22	Special Operations Fund .....	42,000
23	For Equipment:	
24	Payable from General Revenue Fund .....	357,100
25	Payable from Road Fund .....	0

1	Payable from Lobbyist Registration Fund .....	0
2	Payable from Registered Limited	
3	Liability Partnership Fund .....	0
4	Payable from Securities Audit	
5	and Enforcement Fund .....	175,000
6	Payable from Department of Business Services	
7	Special Operations Fund .....	5,000
8	For Electronic Data Processing:	
9	Payable from Road Fund .....	0
10	Payable from the Secretary of State	
11	Special Services Fund .....	9,000,000
12	For Telecommunications:	
13	Payable from General Revenue Fund .....	394,600
14	Payable from Road Fund .....	0
15	Payable from Lobbyist Registration Fund .....	7,100
16	Payable from Registered Limited	
17	Liability Partnership Fund .....	600
18	Payable from Securities Audit	
19	and Enforcement Fund .....	83,800
20	Payable from Department of Business Services	
21	Special Operations Fund .....	59,000
22	For Operation of Automotive Equipment:	
23	Payable from General Revenue Fund .....	356,300
24	Payable from Securities Audit	
25	and Enforcement Fund .....	192,500

1 Payable from Department of Business Services  
2 Special Operations Fund .....93,500  
3 For Refunds:  
4 Payable from General Revenue Fund .....10,000  
5 Payable from Road Fund .....2,500,000  
6 MOTOR VEHICLE GROUP  
7 For Personal Services:  
8 For Regular Positions:  
9 Payable from General Revenue Fund .....116,016,200  
10 Payable from Road Fund .....0  
11 Payable from the Secretary of State  
12 Special License Plate Fund .....755,200  
13 Payable from Motor Vehicle Review  
14 Board Fund .....193,500  
15 Payable from Vehicle Inspection Fund .....1,391,100  
16 For Extra Help:  
17 Payable from General Revenue Fund .....8,307,900  
18 Payable from Road Fund .....0  
19 Payable from Vehicle Inspection Fund .....44,400  
20 For Employee Contribution to  
21 State Employees' Retirement System:  
22 Payable from General Revenue Fund .....2,371,500  
23 Payable from the Secretary of State  
24 Special License Plate Fund .....15,100  
25 Payable from Motor Vehicle Review Board Fund .....3,900

1	Payable from Vehicle Inspection Fund .....	27,800
2	For State Contribution to	
3	State Employees' Retirement System:	
4	Payable from Road Fund .....	0
5	Payable from the Secretary of State	
6	Special License Plate Fund .....	266,700
7	Payable from Motor Vehicle Review Board Fund .....	68,300
8	Payable from Vehicle Inspection Fund .....	506,900
9	For State Contribution to	
10	Social Security:	
11	Payable from General Revenue Fund .....	9,087,800
12	Payable from Road Fund .....	0
13	Payable from the Secretary of State	
14	Special License Plate Fund .....	59,800
15	Payable from Motor Vehicle Review	
16	Board Fund .....	14,800
17	Payable from Vehicle Inspection Fund .....	108,600
18	For Group Insurance:	
19	Payable from the Secretary of State	
20	Special License Plate Fund .....	260,100
21	Payable From Motor Vehicle Review	
22	Board Fund .....	11,900
23	Payable from Vehicle Inspection Fund .....	530,700
24	For Contractual Services:	
25	Payable from General Revenue Fund .....	13,598,400

1	Payable from Road Fund .....	0
2	Payable from CDLIS/AAMVAnet	
3	Trust Fund .....	820,000
4	Payable from the Secretary of State	
5	Special License Plate Fund .....	700,000
6	Payable from Motor Vehicle Review	
7	Board Fund .....	57,500
8	Payable from Vehicle Inspection Fund .....	1,080,700
9	For Travel Expenses:	
10	Payable from General Revenue Fund .....	348,600
11	Payable from Road Fund .....	0
12	Payable from the Secretary of State	
13	Special License Plate Fund .....	10,000
14	Payable from Motor Vehicle Review	
15	Board Fund .....	0
16	Payable from Vehicle Inspection Fund .....	3,000
17	For Commodities:	
18	Payable from General Revenue Fund .....	239,300
19	Payable from Road Fund .....	0
20	Payable from the Secretary of State	
21	Special License Plate Fund .....	2,075,300
22	Payable from Motor Vehicle	
23	Review Board Fund .....	800
24	Payable from Vehicle Inspection Fund .....	25,000
25	For Printing:	

1	Payable from General Revenue Fund .....	1,330,000
2	Payable from Road Fund .....	0
3	Payable from the Secretary of State	
4	Special License Plate Fund .....	2,400,000
5	Payable from Motor Vehicle Review	
6	Board Fund .....	3,000
7	Payable from Vehicle Inspection Fund .....	50,000
8	For Equipment:	
9	Payable from General Revenue Fund .....	400,000
10	Payable from Road Fund .....	0
11	Payable from CDLIS/AAMVAnet Trust Fund .....	243,800
12	Payable from the Secretary of State	
13	Special License Plate Fund .....	107,800
14	Payable from Motor Vehicle Review	
15	Board Fund .....	0
16	Payable from Vehicle Inspection Fund .....	100,000
17	For Telecommunications:	
18	Payable from General Revenue Fund .....	1,424,300
19	Payable from Road Fund .....	0
20	Payable from the Secretary of State	
21	Special License Plate Fund .....	300,000
22	Payable from Motor Vehicle Review	
23	Board Fund .....	1,400
24	Payable from Vehicle Inspection Fund .....	30,000
25	For Operation of Automotive Equipment:	

1 Payable from General Revenue Fund .....529,000

2 Payable from Road Fund .....0

3 Section 10. The following amount, or so much of this  
4 amount as may be necessary, is appropriated to the Office of  
5 the Secretary of State for any operations, alterations,  
6 rehabilitation, and nonrecurring repairs and maintenance of  
7 the interior and exterior of the various buildings and  
8 facilities under the jurisdiction of the Office of the  
9 Secretary of State, including sidewalks, terraces, and  
10 grounds and all labor, materials, and other costs incidental  
11 to the above work:

12 From General Revenue Fund .....425,000

13 Section 15. The sum of \$575,000, or so much of this  
14 amount as may be necessary, is appropriated from the Capital  
15 Development Fund to the Office of the Secretary of State for  
16 new construction and alterations, and maintenance of the  
17 interiors and exteriors of the following facilities under the  
18 jurisdiction of the Secretary of State: Chicago West  
19 Facility, 5301 N. Lexington Ave., Chicago, Illinois 60644;  
20 Roger McAuliffe Facility, 5401 N. Elston Ave., Chicago,  
21 Illinois 60630; Charles Chew Jr. Facility, 9901 S. King  
22 Drive, Chicago, Illinois 60628; and Capitol Complex buildings  
23 located in Springfield Illinois.



1           Section 15.5. The sum of \$1,802,051, or so much thereof  
2           as may be necessary and remains unexpended at the close of  
3           business on June 30, 2011, from appropriations heretofore  
4           made for such purpose in Article 69, Section 10 and Section  
5           15 of Public Act 96-0956, is reappropriated from the Capital  
6           Development Fund to the Office of the Secretary of State for  
7           new construction and alterations, and maintenance of the  
8           interiors and exteriors of the following facilities under the  
9           jurisdiction of the Secretary of State: Chicago West  
10          Facility, 5301 N. Lexington Ave., Chicago, Illinois 60644;  
11          Roger McAuliffe Facility, 5401 N. Elston, Chicago, Illinois  
12          60630; Charles Crew Jr. Facility, 9901 S. King Drive,  
13          Chicago, Illinois 60628; and Capitol Complex buildings  
14          located in Springfield Illinois.

15          Section 20. The amount of \$40,000, or so much thereof as  
16          may be necessary, is appropriated from the State Parking  
17          Facility Maintenance Fund to the Secretary of State for the  
18          maintenance of parking facilities owned or operated by the  
19          Secretary of State.

20          Section 25. The following amounts, or so much of these  
21          amounts as may be necessary, respectively, are appropriated  
22          to the Office of the Secretary of State for the following

1 purposes:

2 For annual equalization grants, per capita and  
3 area grants to library systems, and per  
4 capita grants to public libraries, under  
5 Section 8 of the Illinois Library System  
6 Act. This amount is in addition to any  
7 amount otherwise appropriated to the Office  
8 of the Secretary of State:

9 From General Revenue Fund .....8,782,400  
10 From Live and Learn Fund .....16,004,200

11 Section 30. The following amounts, or so much of these  
12 amounts as may be necessary, respectively, are appropriated  
13 to the Office of the Secretary of State for library services  
14 for the blind and physically handicapped:

15 From General Revenue Fund .....865,400  
16 From Live and Learn Fund .....300,000  
17 From Accessible Electronic Information  
18 Service Fund .....77,000

19 Section 35. The following amounts, or so much of these  
20 amounts as may be necessary, respectively, are appropriated  
21 to the Office of the Secretary of State for the following  
22 purposes:

23 For annual per capita grants to all school

1 districts of the State for the establishment  
 2 and operation of qualified school libraries  
 3 or the additional support of existing  
 4 qualified school libraries under Section 8.4  
 5 of the Illinois Library System Act.

6 This amount is in addition to any  
 7 amount otherwise appropriated to the  
 8 Office of the Secretary of State:

9 From General Revenue Fund .....214,700  
 10 From Live and Learn Fund .....1,145,000

11 Section 40. The following amount, or so much of this  
 12 amount as may be necessary, is appropriated to the Office of  
 13 the Secretary of State for grants to library systems for  
 14 library computers and new technologies to promote and improve  
 15 interlibrary cooperation and resource sharing programs among  
 16 Illinois libraries:

17 From Live and Learn Fund .....274,000  
 18 From Secretary of State Special Services Fund .....226,000

19 Section 45. The following amounts, or so much of these  
 20 amounts as may be necessary, are appropriated to the Office  
 21 of the Secretary of State for annual library technology  
 22 grants and for direct purchase of equipment and services that  
 23 support library development and technology advancement in

1 libraries statewide:

2 From General Revenue Fund .....35,000

3 From Live and Learn Fund .....306,000

4 From Secretary of State Special

5 Services Fund .....1,600,000

6 Total \$1,941,000

7 Section 50. The following amount, or so much of this  
8 amount as may be necessary, is appropriated to the Office of  
9 the Secretary of State from the Live and Learn Fund for the  
10 purpose of making grants to libraries for construction and  
11 renovation as provided in Section 8 of the Illinois Library  
12 System Act. This amount is in addition to any amount  
13 otherwise appropriated to the Office of the Secretary of  
14 State:

15 From Live and Learn Fund .....620,800

16 Section 55. The following amounts, or so much of these  
17 amounts as may be necessary, respectively, are appropriated  
18 to the Office of the Secretary of State for the following  
19 purposes: For library services under the Federal Library  
20 Services and Technology Act, P.L. 104-208, as amended; and  
21 the National Foundation on the Arts and Humanities Act of  
22 1965, P.L. 89-209. These amounts are in addition to any  
23 amounts otherwise appropriated to the Office of the Secretary

1 of State:

2 From Federal Library Services Fund: .....7,000,000

3 Section 60. The following amounts, or so much of these  
4 amounts as may be necessary, respectively, are appropriated  
5 to the Office of the Secretary of State for support and  
6 expansion of the Literacy Programs administered by education  
7 agencies, libraries, volunteers, or community based  
8 organizations or a coalition of any of the above:

9 From General Revenue Fund .....3,718,300

10 From Live and Learn Fund .....500,000

11 From Federal Library Services Fund:

12 From LSTA Title IA .....0

13 From Secretary of State Special

14 Services Fund .....1,300,000

15 Section 65. The following amount, or so much of this  
16 amount as may be necessary, is appropriated to the Office of  
17 the Secretary of State for tuition and fees and other  
18 expenses related to the program for Illinois Archival  
19 Depository System Interns:

20 From General Revenue Fund .....45,000

21 Section 70. The sum of \$250,000, or so much of this  
22 amount as may be necessary, is appropriated from the General

1 Revenue Fund to the Office of Secretary of State for the  
2 Penny Severns Summer Family Literacy Grants.

3 Section 75. In addition to any other amounts  
4 appropriated for such purposes, the sum of \$1,432,000, or so  
5 much of this amount as may be necessary, is appropriated from  
6 the General Revenue Fund to the Office of the Secretary of  
7 State for a grant to the Chicago Public Library.

8 Section 80. The sum of \$325,000, or so much of this  
9 amount as may be necessary, is appropriated from the General  
10 Revenue Fund to the Office of the Secretary of State for all  
11 expenditures and grants to libraries for the Project Next  
12 Generation Program.

13 Section 85. The following amount, or so much of this  
14 amount as may be necessary, is appropriated to the Office of  
15 the Secretary of State from the Live and Learn Fund for the  
16 purpose of promotion of organ and tissue donations:

17 From Live and Learn Fund .....1,750,000

18 Section 90. The sum of \$50,000, or so much of this amount  
19 as may be necessary, is appropriated from the Secretary of  
20 State Special License Plate Fund to the Office of the  
21 Secretary of State for grants to benefit Illinois Veterans

1 Home libraries.

2 Section 95. The amount of \$50,000, or so much of this  
3 amount as may be necessary, is appropriated to the Office of  
4 the Secretary of State from the Master Mason Fund to provide  
5 grants to the Illinois Masonic Foundation for the Prevention  
6 of Drug and Alcohol Abuse Among Children, Inc., a not-for-  
7 profit corporation, for the purpose of providing Model  
8 Student Assistance Programs in public and private schools in  
9 Illinois.

10 Section 100. The amount of \$75,000, or so much thereof as  
11 may be necessary, is appropriated to the Secretary of State  
12 from the Illinois Pan Hellenic Trust Fund to provide grants  
13 for charitable purposes sponsored by African-American  
14 fraternities and sororities.

15 Section 105. The amount of \$35,000, or so much thereof as  
16 may be necessary, is appropriated to the Secretary of State  
17 from the Park District Youth Program Fund to provide grants  
18 for the Illinois Association of Park Districts: After School  
19 Programming.

20 Section 110. The amount of \$110,000, or so much thereof  
21 as may be necessary, is appropriated to the Secretary of

1 State from the Illinois Route 66 Heritage Project Fund to  
2 provide grants for the development of tourism, education,  
3 preservation and promotion of Route 66.

4 Section 115. The sum of \$200,000, or so much of this  
5 amount as may be necessary, is appropriated from the Police  
6 Memorial Committee Fund to the Office of the Secretary of  
7 State for grants to the Police Memorial Committee for  
8 maintaining a memorial statue, holding an annual memorial  
9 commemoration, and giving scholarships to children of police  
10 officers killed in the line of duty.

11 Section 120. The sum of \$140,000, or so much of this  
12 amount as may be necessary, is appropriated from the  
13 Mammogram Fund to the Office of the Secretary of State for  
14 grants to the Susan G. Komen Foundation for breast cancer  
15 research, education, screening, and treatment.

16 Section 125. The following amounts, or so much of these  
17 amounts as may be necessary, respectively, are appropriated  
18 to the Office of the Secretary of State for such purposes in  
19 Section 3-646 of the Illinois Vehicle Code (625 ILCS 5), for  
20 grants to the Regional Organ Bank of Illinois and to Mid-  
21 America Transplant Services for the purpose of promotion of  
22 organ and tissue donation awareness. These amounts are in



1 addition to any amounts otherwise appropriated to the Office  
2 of the Secretary of State:

3 From Organ Donor Awareness Fund .....200,000

4 Section 130. The amount of \$500, or so much thereof as  
5 may be necessary, is appropriated to the Secretary of State  
6 from the Chicago and Northeast Illinois District Council of  
7 Carpenters Fund to provide grants for charitable purposes.

8 Section 135. The amount of \$70,000, or so much thereof as  
9 may be necessary, is appropriated to the Secretary of State  
10 from the U.S. Marine Corps Scholarship Fund to provide grants  
11 for scholarships for Higher Education.

12 Section 140. The amount of \$700,000, or so much of this  
13 amount as may be necessary, is appropriated from the SOS  
14 Federal Projects Fund to the Office of the Secretary of State  
15 for the payment of any operational expenses relating to the  
16 cost incident to augmenting the Illinois Commercial Motor  
17 Vehicle safety program by assuring and verifying the identity  
18 of drivers prior to licensure, including CDL operators; for  
19 improved security for Drivers Licenses and Personal  
20 Identification Cards; and any other related program deemed  
21 appropriate by the Office of the Secretary of State.

1           Section 145. The amount of \$2,333,500, or so much of this  
2 amount as may be necessary, is appropriated to the Office of  
3 the Secretary of State from the Securities Investors  
4 Education Fund for any expenses used to promote public  
5 awareness of the dangers of securities fraud.

6           Section 150. The amount of \$5,000, or so much of this  
7 amount as may be necessary, is appropriated to the Office of  
8 the Secretary of State from the Secretary of State Evidence  
9 Fund for the purchase of evidence, for the employment of  
10 persons to obtain evidence, and for the payment for any goods  
11 or services related to obtaining evidence.

12           Section 155. The amount of \$225,000, or so much thereof  
13 as may be necessary, is appropriated from the Alternate Fuels  
14 Fund to the Office of Secretary of State for the cost of  
15 administering the Alternate Fuels Act.

16           Section 160. The amount of \$17,124,000, or so much of  
17 this amount as may be necessary, is appropriated from the  
18 Secretary of State Special Services Fund to the Office of the  
19 Secretary of State for office automation and technology.

20           Section 165. The amount of \$15,561,600, or so much of  
21 this amount as may be necessary, is appropriated from the

1 Motor Vehicle License Plate Fund to the Office of the  
2 Secretary of State for the cost incident to providing new or  
3 replacement plates for motor vehicles.

4 Section 170. The sum of \$2,500,000, or so much of this  
5 amount as may be necessary, is appropriated from the  
6 Secretary of State DUI Administration Fund to the Office of  
7 Secretary of State for operation of the Department of  
8 Administrative Hearings of the Office of Secretary of State  
9 and for no other purpose.

10 Section 175. The amount of \$30,000, or so much thereof as  
11 may be necessary, is appropriated from the Secretary of State  
12 Police DUI Fund to the Secretary of State for the payments of  
13 goods and services that will assist in the prevention of  
14 alcohol-related criminal violence throughout the State.

15 Section 180. The amount of \$350,000 is appropriated from  
16 the Secretary of State Police Services Fund to the Secretary  
17 of State for purposes as indicated by the grantor or  
18 contractor or, in the case of money bequeathed or granted for  
19 no specific purpose, for any purpose as deemed appropriate by  
20 the Director of Police, Secretary of State in administering  
21 the responsibilities of the Secretary of State Department of  
22 Police.

1           Section 185. The amount of \$500,000, or so much of this  
 2 amount as may be necessary, is appropriated from the Office  
 3 of the Secretary of State Grant Fund to the Office of the  
 4 Secretary of State to be expended in accordance with the  
 5 terms and conditions upon which such funds were received.

6           Section 190. The amount of \$24,300, or so much of this  
 7 amount as may be necessary, is appropriated to the Office of  
 8 the Secretary of State from the State Library Fund to  
 9 increase the collection of books, records, and holdings; to  
 10 hold public forums; to purchase equipment and resource  
 11 materials for the State Library; and for the upkeep, repair,  
 12 and maintenance of the State Library building and grounds.

13           Section 195. The following amount, or so much of this  
 14 amount as may be necessary, is appropriated to the Office of  
 15 the Secretary of State for any operations, alterations,  
 16 rehabilitations, new construction, and maintenance of the  
 17 interior and exterior of the various buildings and facilities  
 18 under the jurisdiction of the Secretary of State to enhance  
 19 security measures in the Capitol Complex:

20           From General Revenue Fund .....3,500,000

21           Section 200. The amount of \$15,000,000, or so much of

1 that amount as may be necessary, is appropriated from the  
2 Secretary of State Identification Security and Theft  
3 Prevention Fund to the Office of Secretary of State for all  
4 costs related to implementing identification security and  
5 theft prevention measures.

6 Section 205 The sum of \$3,000,000, or so much of this  
7 amount as may be necessary, is appropriated from the  
8 Monitoring Device Driving Permit Administration Fee Fund to  
9 the Office of the Secretary of State for all Secretary of  
10 State costs associated with administering Monitoring Device  
11 Driving Permits per Public Act 95-0400.

12 Section 210. The sum of \$500,000, or so much of this  
13 amount as may be necessary, is appropriated from the Indigent  
14 BAIID Fund to the Office of the Secretary of State to  
15 reimburse ignition interlock device providers per Public Act  
16 95-0400.

17 Section 215. The amount of \$35,000, or so much thereof as  
18 may be necessary, is appropriated to the Secretary of State  
19 from the Illinois Professional Golfers Association Junior  
20 Golf Fund for grants to the Illinois Professional Golfers  
21 Association Foundation to help Association members expose  
22 Illinois youngsters to the game of golf.

1           Section 220. The amount of \$60,000, or so much thereof as  
2 may be necessary, is appropriated to the Secretary of State  
3 from the Agriculture in the Classroom Fund for grants to  
4 support Agriculture in the Classroom programming for public  
5 and private schools within Illinois.

6           Section 225. The amount of \$10,000, or so much thereof as  
7 may be necessary, is appropriated to the Secretary of State  
8 from the Boy Scout and Girl Scout Fund for grants to the  
9 Illinois divisions of the Boy Scouts of America and the Girl  
10 Scouts of the U.S.A.

11          Section 230. The amount of \$5,000, or so much thereof as  
12 may be necessary, is appropriated to the Secretary of State  
13 from the Support Our Troops Fund for grants to Illinois  
14 Support Our Troops, Inc. for charitable assistance to the  
15 troops and their families in accordance with its Articles of  
16 Incorporation.

17          Section 235. The amount of \$5,000, or so much thereof as  
18 may be necessary, is appropriated to the Secretary of State  
19 from the Illinois EMS Memorial Scholarship and Training Fund  
20 for grants to the EMS Memorial Scholarship and Training  
21 Council for providing scholarships for graduate study,

1     undergraduate study, or both, to children and spouses of  
2     emergency medical services (EMS) personnel killed in the  
3     course of their employment and for grants for the training of  
4     EMS personnel.

5             Section 240.    The amount of \$5,000, or so much of this  
6     amount as may be necessary, is appropriated to the Office of  
7     the Secretary of State from the Rotary Club Fund for grants  
8     for charitable purposes sponsored by the Rotary Club.

9             Section 245.    The amount of \$5,000, or so much of this  
10    amount as may be necessary, is appropriated to the Office of  
11    the Secretary of State from the Ovarian Cancer Awareness Fund  
12    for grants to the National Ovarian Cancer Coalition, Inc. for  
13    ovarian cancer research, education, screening, and treatment.

14            Section 250.    The amount of \$3,000, or so much of this  
15    amount as may be necessary, is appropriated to the Office of  
16    the Secretary of State from the Sheet Metal Workers  
17    International Association of Illinois Fund for grants for  
18    charitable purposes sponsored by Illinois chapters of the  
19    Sheet Metal Workers International Association.

20            Section 255.    The amount of \$30,000, or so much of this  
21    amount as may be necessary, is appropriated to the Office of

1 the Secretary of State from the Illinois Police Association  
2 Fund for providing death benefits for the families of police  
3 officers killed in the line of duty, and for providing  
4 scholarships, for graduate study, undergraduate study, or  
5 both, to children and spouses of police officers killed in  
6 the line of duty.

7 Section 260. The amount of \$4,000, or so much thereof as  
8 may be necessary, is appropriated to the Secretary of State  
9 from the International Brotherhood of Teamsters Fund for  
10 grants to the Teamsters Joint Council 25 Charitable Trust for  
11 religious, charitable, scientific, literary, and educational  
12 purposes.

13 Section 265. The amount of \$500, or so much thereof as  
14 may be necessary, is appropriated to the Secretary of State  
15 from the United Auto Workers' Fund for grants for charitable  
16 purposes sponsored by Illinois local unions affiliated with  
17 the United Auto Workers.

18 Section 270. The amount of \$5,000, or so much thereof as  
19 may be necessary, is appropriated to the Secretary of State  
20 from the Autism Awareness Fund for grants to the Illinois  
21 Department of Human Services for the purpose of grants for  
22 research, education, and awareness regarding autism and



1 autism spectrum disorders.

2 Section 275. The amount of \$20,000, or so much thereof as  
3 may be necessary, is appropriated to the Secretary of State  
4 from the Share the Road Fund for grants to the League of  
5 Illinois Bicyclists, a not for profit corporation, for  
6 educational programs instructing bicyclists and motorists how  
7 to legally and more safely share the roadways.

8 Section 280. The sum of \$50,000,000, or so much thereof  
9 as may be necessary and remains unexpended at the close of  
10 business on June 30, 2011, from an appropriation heretofore  
11 made for such purpose in Article 106, Section 5 of Public Act  
12 96-0956, as amended, is reappropriated from the Build  
13 Illinois Bond Fund to the Secretary of State for capital  
14 grants to public libraries for permanent improvements.

15 ARTICLE 12

16 Section 5. The following named amounts, or so much of  
17 those amounts as may be necessary, respectively, are  
18 appropriated to the Auditor General from the General Revenue  
19 Fund to meet the ordinary and contingent expenses of the  
20 Office of the Auditor General, as provided in the Illinois  
21 State Auditing Act:

1 For Personal Services:

2 For Regular Positions .....\$6,012,500

3 Employee Contribution to Retirement System by Employer .....0

4 For State Contribution to Social Security .....460,000

5 For Contractual Services .....900,000

6 For Travel .....80,000

7 For Commodities .....22,000

8 For Printing .....20,000

9 For Equipment .....50,000

10 For Electronic Data Processing .....100,000

11 For Telecommunications .....75,000

12 For Operation of Auto Equipment .....6,000

13 Total .....\$7,725,500

14 Section 10. The sum of \$19,559,700, or so much of that

15 amount as may be necessary, is appropriated to the Auditor

16 General from the Audit Expense Fund for audits, studies, and

17 investigations.

18 Section 99. Effective date. This Act takes effect July

19 1, 2011."