

1 AN ACT making appropriations.

2 **Be it enacted by the People of the State of Illinois, represented**
3 **in the General Assembly:**

4 ARTICLE 1

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

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

9 Sec. 5. The following named amounts, or so much thereof
10 as may be necessary, are appropriated to the Department of
11 Central Management Services for provision of health care
12 coverage as elected by eligible members per the State
13 Employees Group Insurance Act of 1971:

14	From the General Revenue		
15	Fund	<u>1,100,000,000</u>	550,000,000
16	From the Road Fund	<u>176,323,000</u>	88,161,500
17	From the Health Insurance		
18	Reserve Fund	<u>2,560,114,500</u>	<u>1,938,929,100</u>
19	Total	\$3,836,437,500	\$2,577,090,600

20 ARTICLE 2

1 (P.A. 97-0725, Art. 4, Sec. 1350 repealed)

2 (P.A. 97-0725, Art. 4, Sec. 2310 repealed)

3 (P.A. 97-0725, Art. 4, Sec. 2315 repealed)

4 (P.A. 97-0725, Art. 4, Sec. 2320 repealed)

5 (P.A. 97-0725, Art. 4, Sec. 3885 repealed)

6 (P.A. 97-0725, Art. 4, Sec. 4400 repealed)

7 Section 5. "AN ACT concerning appropriations", Public
8 Act 97-0725, approved June 30, 2012, with item reductions, is
9 amended by repealing Sections 1350, 2310, 2315, 2320, 3885
10 and 4400 of Article 4; by changing Sections 2205, 2260, 2295,
11 2325, 3050, 3865, 3925 and 4345 of Article 4; and by adding
12 new Sections 4556, 4557, 4558 and 4559 to Article 4 as
13 follows:

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

15 Sec. 2205. The sum of \$200,000, or so much thereof as
16 may be necessary and ~~remains unexpended at the close of~~
17 ~~business on June 30, 2012, from a reappropriation heretofore~~
18 ~~made for such purpose in Article 27, Section 2205 of Public~~
19 ~~Act 97-0076, as amended, is appropriated reappropriated from~~
20 the Build Illinois Bond Fund to the Department of Commerce
21 and Economic Opportunity for a grant to the City of Oak
22 Forest City of County Club Hills for costs associated with
23 roadway improvements within the City ~~the construction of a~~

1 ~~fire training tower.~~

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

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

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

14 Sec. 2295. The sum of \$235,000 ~~\$200,000~~, or so much
15 thereof as may be necessary and ~~remains unexpended at the~~
16 ~~close of business on June 30, 2012, from a reappropriation~~
17 ~~heretofore made for such purpose in Article 27, Section 2295~~
18 ~~of Public Act 97-0076, as amended, is appropriated~~
19 ~~reappropriated~~ from the Build Illinois Bond Fund to the
20 Department of Commerce and Economic Opportunity for a grant
21 to Arbor Park School District 145 ~~the Village of Orland Hills~~
22 for costs associated with renovations to school facilities
23 ~~roadway resurfacing.~~

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

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

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

14 Sec. 3050. The sum of \$60,000 ~~\$125,000~~, or so much
15 thereof as may be necessary and ~~remains unexpended at the~~
16 ~~close of business on June 30, 2012, from a reappropriation~~
17 ~~heretofore made for such purpose in Article 27, Section 3050~~
18 ~~of Public Act 97-0076, as amended, is appropriated~~
19 ~~reappropriated~~ from the Build Illinois Bond Fund to the
20 Department of Commerce and Economic Opportunity for a grant
21 to the Chicago Park District ~~Maria High School~~ for costs
22 associated with renovations to the Dawes Park Ball Field
23 ~~repaving the parking lot at the facility.~~

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

2 Sec. 3865. The sum of \$215,000, 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 the Chicago Park District for cost associated
6 with the purchase and installation of lights at Washington
7 Park.

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

9 Sec. 3925. The sum of \$50,000, or so much thereof as may
10 be necessary ~~and remains unexpended at the close of business~~
11 ~~on June 30, 2012, from a reappropriation heretofore made for~~
12 ~~such purpose in Article 27, Section 3925 of Public Act 97-~~
13 ~~0076, as amended, is re U, is appropriated reappropriated~~
14 from the Build Illinois Bond Fund to the Department of
15 Commerce and Economic Opportunity for a grant to The Meltcalf
16 Collection Community Mental Health Council, Inc. for costs
17 associated with infrastructure building improvements.

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

19 Sec. 4345. The sum of \$100,000, 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 for such purpose in Article 27, Section 4345 of Public
23 Act 97-0076, as amended, is reappropriated from the Build

1 Illinois Bond Fund to the Department of Commerce and Economic
2 Opportunity for a grant to Uhlich Children's Advantage
3 Network ~~UCAN~~ for costs associated with infrastructure
4 improvements, and/or the purchase of a building, to include
5 all prior incurred costs at the Alsip facility.

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

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

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

13 Sec. 4557. The sum of \$100,000, or so much thereof as
14 may be necessary, is appropriated from the Build Illinois
15 Bond Fund to the Department of Commerce and Economic
16 Opportunity for a grant to Butterfield Park District for all
17 costs associated with infrastructure improvements to park
18 facilities.

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

20 Sec. 4558. The sum of \$225,000, or so much thereof as
21 may be necessary, is appropriated from the Build Illinois
22 Bond Fund to the Department of Commerce and Economic

1 Opportunity for a grant to Fulfilling Our Responsibility Unto
2 Mankind (F.O.R.U.M.) for all costs associated with
3 infrastructure improvements to the facility.

4 (P.A. 97-0725, Art. 4, Sec. 4559 new)
5 Sec. 4559. The sum of \$85,000, or so much thereof as may
6 be necessary, is appropriated from the Build Illinois Bond
7 Fund to the Department of Commerce and Economic Opportunity
8 for a grant to South Shore Hospital for all costs associated
9 with infrastructure improvements.

10 (P.A. 97-0725, Art. 5, Sec. 2200 repealed)
11 Section 10. "AN ACT concerning appropriations", Public
12 Act 97-0725, approved June 30, 2012, with item reductions, is
13 amended by repealing Section 2200 of Article 5; changing
14 Sections 7145 and 7220 of Article 5; and by adding new
15 Sections 7345 and 7350 to Article 5.

16 (P.A. 97-0725, Art. 5, Sec. 7145)
17 Sec. 7145. The sum of \$50,000, or so much thereof as may
18 be necessary and ~~remains unexpended at the close of business~~
19 ~~on June 30, 2012, from a reappropriation heretofore made for~~
20 ~~such purpose in Article 28, Section 7145 of Public Act 97-~~
21 ~~0076, as amended, is appropriated reappropriated from the~~
22 Build Illinois Bond Fund to the Department of Commerce and

1 Economic Opportunity for a grant to the Village of North
2 Riverside ~~the Learning Network~~ for a street sweeper ~~general~~
3 ~~infrastructure repairs.~~

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

5 Sec. 7220. The sum of \$528,000, 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 28, Section 7220 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 Wings Program, Inc. for all costs
12 associated with the purchase ~~debt reduction on a loan~~
13 ~~incurred for the construction~~ of a building, to include prior
14 incurred costs.

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

16 Sec. 7345. The sum of \$10,000, 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 Life Center Church of Deliverance for all
20 costs associated with infrastructure improvements.

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

22 Sec. 7350. The sum of \$28,461, or so much thereof as may

1 be necessary, is appropriated from the Build Illinois Bond
2 Fund to the Department of Commerce and Economic Opportunity
3 for a grant to Ravenswood Budlong Congregation dba Chabad
4 Living Room for all costs associated with infrastructure
5 improvements.

6 Section 15. "AN ACT concerning appropriations", Public
7 Act 97-0725, approved June 30, 2012, with item reductions, is
8 amended by changing Sections 96, 158, 268, 381, 453, 937,
9 940, and 1011 of Article 6.

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

11 Sec. 96. The sum of \$400,000, or so much thereof as may
12 be necessary and remains unexpended at the close of business
13 on June 30, 2012, from a re-appropriation heretofore made in
14 Article 29, Section 96 of Public Act 97-0076, as amended, is
15 re-appropriated from the Build Illinois Bond Fund to the
16 Department of Commerce and Economic Opportunity for a grant
17 to the Village of LaGrange for all costs associated with
18 infrastructure improvements ~~construction of a pedestrian~~
19 ~~bridge.~~

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

21 Sec. 158. The sum of \$1,000,000, or so much thereof as
22 may be necessary and remains unexpended at the close of

1 business on June 30, 2012, from a reappropriation heretofore
2 made in Article 29, Section 158 of Public Act 97-0076, as
3 amended, is reappropriated from the Build Illinois Bond Fund
4 to the Department of Commerce and Economic Opportunity for a
5 grant to the Children's Museum Foundation Corp. for all costs
6 associated with infrastructure improvements, to include the
7 purchase of land and/or a building ~~the construction of a new~~
8 ~~building.~~

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

10 Sec. 268. The sum of \$25,000, or so much thereof as may
11 be necessary and remains unexpended at the close of business
12 on June 30, 2012, from a reappropriation heretofore made in
13 Article 29, Section 268 of Public Act 97-0076, as amended,
14 is reappropriated from the Build Illinois Bond Fund to the
15 Department of Commerce and Economic Opportunity for a grant
16 to the City of Nason for all costs associated
17 with infrastructure improvements ~~wastewater improvements.~~

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

19 Sec. 381. The sum of \$38,000, or so much thereof as may
20 be necessary and remains unexpended at the close of business
21 on June 30, 2012, from a reappropriation heretofore made in
22 Article 29, Section 381 of Public Act 97-0076, as amended, is
23 reappropriated from the Build Illinois Bond Fund to the

1 Department of Commerce and Economic Opportunity for a grant
2 to the Polo Park Board for all costs associated with
3 infrastructure improvements ~~bath house renovations and~~
4 ~~improvements.~~

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

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

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

16 Sec. 937. The sum of \$150,000, 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 29, Section 937 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 Plainfield American Legion Marne Post 13 for all costs
23 associated with infrastructure improvements ~~land acquisition.~~

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

2 Sec. 940. The sum of \$100,000, 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 940 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 Plainfield Township for all costs associated with capital
9 improvements to the Senior Center to include the purchase of
10 land/building.

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

12 Sec. 1011. The sum of \$115,000, or so much thereof as may
13 be necessary and remains unexpended at the close of business
14 on June 30, 2012, from an appropriation heretofore made in
15 Article 29, Section 1011 of Public Act 97-0076, as amended,
16 is reappropriated from the Build Illinois Bond Fund to the
17 Department of Commerce and Economic Opportunity for a grant
18 to the Illinois Basketball Hall of Fame for all costs
19 associated with infrastructure improvements ~~City of Danville~~
20 ~~for all costs associated with the construction of the~~
21 ~~Illinois Basketball Hall of Fame Museum.~~

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

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

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

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

8 Sec. 73. The sum of \$100,000, or so much thereof as may
9 be necessary and remains unexpended at the close of business
10 on June 30, 2012, from a reappropriation heretofore made in
11 Article 30, Section 73 of Public Act 97-0076, as amended, is
12 reappropriated from the Build Illinois Bond Fund to the
13 Department of Commerce and Economic Opportunity for a grant
14 to the Village of Hanover for all costs associated with
15 improvements to the wastewater collection system construction
16 ~~of a new water tower.~~

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

18 Sec. 100. 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 in
21 Article 30, Section 100 of Public Act 97-0076, as amended, is
22 reappropriated from the Build Illinois Bond Fund to the
23 Department of Commerce and Economic Opportunity for a grant

1 to Forest Preserve District of DuPage County for all costs
2 associated with land acquisition and site development for a
3 multi-use path connector to Meacham Grove Forest Preserve and
4 North Central DuPage Regional Trail at Foster Avenue land
5 acquisition and site development at Medinah Wetlands.

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

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

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

16 Sec. 280. The sum of \$50,000, 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 280 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 Stark County ~~of Stark~~ for all costs associated with the
23 construction of an addition and the relocation of a memorial

1 monument and tree, utilities and fence ~~the purchase of safety~~
2 ~~equipment.~~

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

4 Sec. 344. The sum of \$50,000, 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 30, Section 344 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 Palatine Township Town Fund ~~Children's Care Center~~ for all
11 costs associated with infrastructure improvements ~~renovation~~
12 ~~and expansion.~~

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

14 Sec. 450. The sum of \$150,000, 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 30, Section 450 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 EduCare for all costs associated with construction of a
21 new facility.

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

1 Sec. 677. The sum of \$100,000, or so much therefore as
2 may be necessary and remains unexpended at the close of
3 business on June 30, 2012, is appropriated from the Build
4 Illinois Bond Fund to the Department of Commerce and Economic
5 Opportunity for a grant to the DuPage County Children's
6 Center for all costs associated with new construction and/or
7 infrastructure improvements including all prior incurred
8 costs.

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

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

14 Sec. 155. The amount of \$14,423,036 ~~\$27,596,345~~, or so
15 much thereof as may be necessary and remains unexpended at
16 the close of business on June 30, 2012, from a
17 reappropriation heretofore made for such purpose in Article
18 4, Section 175 of Public Act 97-0076, as amended, is
19 reappropriated from the Build Illinois Bond Fund to the
20 Department of Commerce and Economic Opportunity for grants
21 and loans including but not limited to broadband deployment
22 to expand and strengthen existing broadband network
23 infrastructure, health information technology, telemedicine,

1 distance learning, and public safety.

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

3 Sec. 156. The amount of \$5,913,314, or so much thereof as
4 may be necessary, is appropriated from the Build Illinois
5 Bond Fund to the Department of Commerce and Economic
6 Opportunity for grants and loans including but not limited to
7 broadband deployment to expand and strengthen existing
8 broadband network infrastructure, health information
9 technology, telemedicine, distance learning, and public
10 safety.

11 Section 30. "AN ACT making appropriations", Public Act
12 97-0725, approved June 30, 2012, with item reductions, is
13 amended by changing Sections 10, 15, 50, and 285 of Article
14 15 as follows:

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

16 Sec. 10. The sum of \$40,145,293, or so much thereof as
17 may be necessary and remains unexpended at the close of
18 business on June 30, 2012, from an appropriation heretofore
19 made in Article 6, Section 5 of Public Act 97-0076 as amended
20 is reappropriated from the Capital Development Fund to the
21 Department of Natural Resources for expenditure by the Office
22 of Water Resources for water development projects at the

1 approximate cost set forth below:

2 Ashland - Cass County - For
3 construction of a flood
4 control project to relieve flooding780,000

5 County Stormwater Improvements -
6 For funding to assist County
7 Stormwater Programs with
8 implementation of flood relief
9 projects650,000 ~~900,000~~

10 Crystal Creek - Cook County -
11 To design and construct multi-phase
12 Crystal Creek Flood Control Projects
13 in Schiller Park and Franklin Park3,409,280

14 Des Plaines River Phase 1 Big
15 Bend Lake - Cook County -
16 For non-federal cost sharing
17 requirements of the Upper
18 Des Plaines Flood Control Project,
19 Phase 19,501,656

20 East St. Louis Ecosystem and
21 IFC - Madison & St. Clair
22 Counties - For the non-federal
23 funding to design and construct
24 this multipurpose ecosystem project1,200,000

25 Flood Hazard Mitigation -

1 Statewide - For cost sharing
2 to acquire repetitive and
3 severely damaged flood prone
4 structures 9,200,000 ~~9,500,000~~

5 Granite City Groundwater Pumping -
6 To implement the pilot project
7 to reduce flood damages associated
8 with high groundwater 600,000

9 Hickory/Spring Creek - Will County -
10 For implementation of Stage IIIb-2
11 of channel construction of
12 Hickory/Spring Creeks flood
13 control project in cooperation
14 with the City of Joliet 4,615,800 ~~4,765,800~~

15 Hickory/Spring Creek - Will County -
16 For implementation of Stage IV-A
17 of channel construction of
18 Hickory/Spring Creeks flood
19 control project in cooperation
20 with the City of Joliet 7,025,857 ~~7,275,857~~

21 Mattoon - Coles County - For
22 implementation of local
23 improvements to reduce
24 flood damages 1,000,000

25 Village of Union - McHenry County -

1	For the implementation of flood		
2	damage relief measures	1,125,000	
3	Small Drainage and Flood		
4	Control Projects - to fund		
5	flood damage reduction projects		
6	in partnership with local		
7	units of government	<u>270,000</u>	<u>670,000</u>
8	Total	<u>\$39,377,593</u>	<u>\$40,727,593</u>

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

10 Sec. 15. The sum of \$40,314,573, 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 in Article 6, Section 10 of Public Act 97-0076 as
14 amended, is reappropriated from the Capital Development Fund
15 to the Department of Natural Resources for expenditure by the
16 Office of Water Resources for improvements needed at publicly
17 owned ~~State-owned~~ Dams for upgrading and rehabilitation of
18 dams, spillways and supporting facilities, including dam
19 removals and the required geotechnical investigations,
20 preparation of plans and specifications, and the construction
21 of the proposed rehabilitation to ensure reduced risk of
22 injury to the public, and for needed repairs and improvements
23 on and to waterways and infrastructure.

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

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

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

17 Sec. 285. No contract shall be entered into or
18 obligation incurred or any expenditure made from a
19 reappropriation herein made in Sections:

20 5 through 50, 105 through 135, and 260 through 280 ~~5 through~~
21 ~~280~~ of this Article until after the purpose and amount of
22 such expenditure has been approved in writing by the
23 Governor.

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

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

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

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

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

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

DELTA REGION TRANSPORTATION DEVELOPMENT PROGRAM

I-66 Phase I Study661,151

FERRY BOAT DISCRETIONARY

Kampsville Ferry Push Boat and

21 Car Transport Barge3,200,000

INTERSTATE MAINTENANCE DISCRETIONARY

I-57 Reconstruction from Union-Pulaski

County Line to Illinois 1463,341,000

NATIONAL SCENIC BYWAYS

Illinois River Road Historical and

Archeological Interpretation and

Implementation70,500

Illinois Alliance of Scenic Byways

Bicycle racks with Byway Logos271,069

Meeting of the Great Rivers Scenic Route

Overlook Restoration404,382

Illinois National Road Historic Mile

Markers and Covered Bridge Interpretation24,800

Ohio River Fluorspar Miner's Memorial

in Rosiclare167,148

PUBLIC LANDS HIGHWAYS

North 9th Street Improvements Accessing

US Army Corps of Engineers Lake Shelbyville

Recreational Areas970,640

TRANSPORTATION, COMMUNITY, AND SYSTEM PRESERVATION (TCSP)

1 The Oak Park Marion-South

2 Transit Gateway Project1,127,240

3 Columbia-South Main Street Reconstruction

4 of Sidewalk and Parking Lanes300,000

5 RAIL HIGHWAY CROSSING HAZARD ELIMINATION IN HSR CORRIDORS

6 Williamsville, Illinois Bridge2,200,000

7 VALUE PRICING PILOT PROGRAM

8 Peer to Peer Car Sharing Pilot Program715,118

9 Total, this Section \$13,453,048

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

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

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

13 Department of Transportation, for the local match of all

14 other non-federally reimbursed expenses associated with the

15 Federal Discretionary Projects (specifically identified in

16 Section 26 of this Article of this Act), provided that such

17 amounts do not exceed funds made available and paid into the

18 Road Fund by local governments as approximated below: (These

19 amounts are in addition to amounts appropriated elsewhere.)

20 NATIONAL SCENIC BYWAYS

21 Illinois River Road Historical and

22 Archeological Interpretation and

23 Implementation17,625

24 Illinois Alliance of Scenic Byways

1 Bicycle racks with Byway Logos67,768

2 Meeting of the Great Rivers Scenic Route

3 Overlook Restoration101,096

4 Illinois National Road Historic Mile

5 Markers and Covered Bridge Interpretation6,200

6 Ohio River Fluorspar Miner's Memorial

7 in Rosiclare41,787

8 TRANSPORTATION, COMMUNITY, AND SYSTEM PRESERVATION (TCSP)

9 The Oak Park Marion-South

10 Transit Gateway Project281,810

11 Columbia-South Main Street Reconstruction of

12 Sidewalk and Parking Lanes75,000

13 VALUE PRICING PILOT PROGRAM

14 Peer to Peer Car Sharing Pilot Program178,780

15 Total, this Section\$770,066

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

17 Sec. 46. The sum of \$675,000,000, or so much thereof as

18 may be necessary, is appropriated from the Road Fund to the

19 Department of Transportation for preliminary engineering and

20 construction engineering and contract costs of construction,

21 including reconstruction, extension and improvement of state

22 and local roads and bridges, fringe parking facilities and

23 such other purposes as provided by the "Illinois Highway

24 Code"; for purposes allowed or required by Title 23 of the

1 U.S. Code; for bikeways as provided by Public Act 78-850; for
 2 land acquisition and signboard removal and control and
 3 preservation of natural beauty, in accordance with applicable
 4 laws and regulations for the State and local portions of the
 5 Road Improvement Program as approximated below—such
 6 appropriations are in addition to those amounts already
 7 enacted:

8	<u>District 1, Schaumburg</u>	<u>210,780,000</u>
9	<u>District 2, Dixon</u>	<u>43,210,000</u>
10	<u>District 3, Ottawa</u>	<u>36,480,000</u>
11	<u>District 4, Peoria</u>	<u>35,200,000</u>
12	<u>District 5, Paris</u>	<u>17,500,000</u>
13	<u>District 6, Springfield</u>	<u>29,400,000</u>
14	<u>District 7, Effingham</u>	<u>33,900,000</u>
15	<u>District 8, Collinsville</u>	<u>54,500,000</u>
16	<u>District 9, Carbondale</u>	<u>34,300,000</u>
17	<u>Local Program</u>	<u>53,964,000</u>
18	<u>Statewide (including refunds)</u>	<u>125,766,000</u>
19	<u>Total</u>	<u>\$675,000,000</u>

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

21 Sec. 47. The sum of \$15,000,000, or so much thereof as
 22 may be necessary, is appropriated from the Road Fund to the
 23 Department of Transportation for all costs associated with
 24 the procurement of public private agreements pursuant to the

1 provisions of the Public Private Agreements for the Illiana
2 Expressway Act (605 ILCS 130) as amended that enable the
3 Illiana Expressway to be developed, financed, constructed,
4 managed, or operated in an entrepreneurial and business-like
5 manner.

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

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

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

18 DIVISION OF PUBLIC AND INTERMODAL TRANSPORTATION

19 CONSTRUCTION

20 Sec. 67. The sum of \$10,440,000, or so much thereof as
21 may be necessary, is appropriated from the Road Fund to the
22 Department of Transportation for grants, road construction
23 and all other costs relating to the Chicago Region

1 Environmental and Transportation Efficiency (CREATE) program,
2 as awarded from the Transportation Investment Generating
3 Economic Recovery (TIGER) IV, as provided for in the
4 "Consolidated and Further Continuing Appropriations Act of
5 2012" - P.L. 112-055, provided such amounts not exceed funds
6 made available by the Federal government.

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

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

12 Sec. 190. The sum of \$12,800,000, or so much thereof as
13 may be necessary, and remains unexpended at the close of
14 business on June 30, 2012, from the appropriation heretofore
15 made in Article 10, Section 20 of Public Act 97-0076, as
16 amended, is reappropriated from the Road Fund to the
17 Department of Transportation for Transportation Investment
18 Generating Economic Recovery II (TIGER II) earmarks
19 designated in Division A of the Consolidated Appropriations
20 Act, 2010, Public Law 111-117 as identified and approximated
21 in Article 10 ~~11~~, Section 20 of Public Act 97-0076; provided
22 such amounts do not exceed funds made available by the
23 federal government through Congressional designations, annual

1 allocations, obligation limitations, or any other federal
2 limitations.

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

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

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

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

21 Sec. 50. The following named amounts, or so much thereof
22 as may be necessary and remain unexpended at the close of

1 business on June 30, 2012, from reappropriations heretofore
 2 made for such purposes in Article 12, Section 65 of Public
 3 Act 97-0076, are reappropriated from the Capital Development
 4 Fund to the Capital Development Board for the Department of
 5 Natural Resources for the projects hereinafter enumerated:

6 BABE WOODYARD STATE NATURAL AREA -

7 VERMILION COUNTY

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

9 For developing the site and associated

10 land acquisition244,604

11 BIG RIVER STATE FOREST

12 For ADA improvements191,122

13 BUFFALO ROCK STATE PARK - LASALLE COUNTY

14 For replacing the septic system, in

15 addition to funds previously appropriated239,860

16 CARLYLE LAKE STATE PARKS

17 For road and site improvements at

18 Carlyle Lake1,477,424

19 For infrastructure and site

20 improvements at Carlyle Lake765,485

21 CARLYLE STATE FISH AND WILDLIFE AREA - FAYETTE COUNTY

22 To replace Cox Bridge at Carlyle State

23 Fish and Wildlife Area550,000

24 EAGLE CREEK STATE PARK - SHELBY COUNTY

25 For constructing lake access boat

1 docks at resort219,303

2 FERNE CLYFFE STATE PARK - JOHNSON COUNTY

3 For replacing the campground

4 sewage treatment system365,054

5 GIANT CITY STATE PARK - JACKSON COUNTY

6 For replacing the sewer treatment system460,166

7 GOOSE LAKE PRAIRIE NATURAL AREA - GRUNDY COUNTY

8 For replacing floating boardwalk24,604

9 HENNEPIN CANAL PARKWAY STATE PARK AND ACCESS AREA

10 For rehabilitating/repairing railroad

11 bridges, in addition to funds

12 previously appropriated851,685

13 HORSESHOE LAKE CONSERVATION AREA - ALEXANDER COUNTY

14 For dam rehabilitation and the State's share

15 to implement the ecological restoration

16 plan in cooperation with the U.S.

17 Army Corps of Engineers, and

18 land acquisition842,605

19 I & M Canal - CHANNAHON - GRUNDY COUNTY

20 For repair of the spillway, in addition

21 to funds previously appropriated364,320

22 For replacing Lock 14 Bridge308,871

23 For improving the DuPage River Spillway853,884

24 For improving DuPage River Spillway2,172

25 ILLINOIS BEACH STATE PARK - LAKE COUNTY

1 For stabilizing shoreline980,900

2 For replacing sanitary sewer line8,196

3 JAKE WOLF MEMORIAL FISH HATCHERY

4 For replacing or upgrading
5 electrical system328,514

6 MORAINE HILLS STATE PARK - MCHENRY COUNTY

7 For replacing yellow-head marshy dam culverts400,000

8 NAUVOO STATE PARK

9 For ADA improvements306,889

10 PERE MARQUETTE STATE PARK - JERSEY COUNTY

11 For replacing lodge pool dehumidifier,
12 in addition to funds previously appropriated272,910

13 For design services to replace a lodge
14 pool dehumidifier31,526

15 For emergency replacement of a sewage
16 treatment plant27,988

17 PYRAMID STATE PARK

18 For renovating the Galum building for a
19 mine rescue station808,670

20 RED HILLS STATE PARK - LAWRENCE COUNTY

21 For miscellaneous improvements44,740

22 RESEARCH & COLLECTIONS CENTER - SPRINGFIELD

23 For renovating the interior17,796

24 ROCK CUT STATE PARK - WINNEBAGO COUNTY

25 For rehabilitating water and sewer

1 system184,599

2 SILOAM SPRINGS STATE PARK - ADAMS COUNTY

3 For rehabilitating office/service area1,119,114

4 STEPHEN A. FORBES STATE PARK, MARION COUNTY

5 For replacing dump and fish cleaning

6 stations, in addition to funds

7 previously appropriated9,397

8 For design services to replace dump and

9 fish cleaning stations22,794

10 WORLD SHOOTING COMPLEX - SPARTA

11 For infrastructure improvements48,960

12 SPRINGFIELD

13 For constructing an office building and

14 interpretive center166,153

15 STARVED ROCK STATE PARK AND LODGE

16 For replacing roofing systems24,729

17 WAYNE FITZGERRELL STATE RECREATION AREA

18 For replacing roofs149,768

19 WHITE PINES FOREST STATE PARK - OGLE COUNTY

20 For completing the replacement of the

21 sewer system, in addition to funds

22 previously appropriated10,907

23 WILDLIFE PRAIRIE PARK

24 For rehabilitating the sewage

25 treatment plant or a grant to Friends

1 of Wildlife Prairie Park for the same purpose683,164

2 For upgrading sewage treatment plant

3 or a grant to Friends of Wildlife

4 Prairie Park for the same purpose1,032,000

5 STATEWIDE

6 For replacing/repairing the roofing systems

7 at the following locations at the approximate

8 cost set forth below245,000

9 Clinton Lake Recreational

10 Area - DeWitt County65,000

11 Ferne Clyffe State Park-

12 Johnson County20,000

13 Hennepin Canal Parkway

14 State Park26,000

15 Lake Le-Aqua-Na State Park-

16 Stephenson County39,000

17 Mermet Lake Conservation Area-

18 Massac County95,000

19 For replacing/repairing the roofing systems

20 at the following locations at the approximate

21 costs set forth below115,267

22 Starved Rock State Park &

23 Lodge-LaSalle County4,726

24 Kaskaskia River Fish & Wildlife

25 Area-Randolph County19,500

1	Pyramid State Park-	
2	Perry County	4,109
3	Region V Office (Benton)	
4	Franklin County	86,932
5	For rehabilitating dams and bridges	116,946
6	For constructing, replacing and	
7	renovating lodges and concession	
8	buildings	878,761
9	For replacing roofs at the following locations,	
10	at the approximate cost set forth below	134,931
11	Shabbona Lake State Park	40,850
12	Hennepin Canal Parkway State Park	15,750
13	Randolph Fish & Wildlife Area	32,271
14	Dixon Springs State Park	46,060
15	For replacing and constructing vault	
16	toilets at the following locations,	
17	at the approximate cost set forth	
18	below	167,772
19	Hennepin Canal Parkway	
20	State Trail	167,772
21	For rehabilitating dams at the	
22	following locations, at the	
23	approximate cost set forth below	34,828
24	Rock Cut State Park	34,828
25	For replacing roofs at the following	

1 locations, at the approximate

2 cost set forth below206,925

3 Southern IL Arts & Crafts Center412

4 Frank Holten State Park412

5 DNR Geological Survey-Champaign413

6 Sangchris Lake State Park5,291

7 Illini State Park1,692

8 Shelbyville Fish & Wildlife Area79,480

9 Trail of Tears State Forest3,685

10 Sanganois Conservation Area413

11 Rice Lake State Park28,090

12 Hidden Spring State Park53,740

13 Siloam Springs State Park2,417

14 Mississippi Palisades State Park30,880

15 For replacing vault toilets at the

16 following locations, at the approximate

17 cost set forth below285,813

18 Anderson Lake Conservation Area -

19 Fulton/Schuyler Counties71,453

20 Giant City State Park -

21 Jackson/Union Counties71,453

22 Randolph County Conservation Area71,453

23 Silver Springs State Park -

24 Kendall County71,454

25 For constructing hazardous material storage

1	buildings	9,935
2	For constructing vault toilets at the	
3	following locations at the approximate	
4	cost set forth below:	137,897
5	Apple River Canyon State Park	19,699
6	Des Plaines Conservation Area	19,700
7	Kankakee River State Park	19,700
8	Lake Le-Aqua-Na State Park	19,699
9	Marshall County Conservation Area	19,700
10	Morrison-Rockwood State Park	19,699
11	Rice Lake Conservation Area	19,700
12	For planning, construction, reconstruction,	
13	land acquisition and related costs,	
14	utilities, site improvements, and all other	
15	expenses necessary for various capital	
16	improvements at parks, conservation areas,	
17	and other facilities under the jurisdiction	
18	of the Department of Natural Resources	415,159
19	Total	\$17,190,107

20 (P.A. 97-0725, Art. 22, Sec. 380 new)

21 Sec. 380. The following named amount, or so much thereof

22 as may be necessary, is appropriated from the Capital

23 Development Fund to the Capital Development Board for the

24 Illinois Board of Higher Education for the projects

1 hereinafter enumerated:

2 CHICAGO STATE UNIVERSITY

3 For upgrades and improvements to

4 Electrical systems6,500,000

5 ARTICLE 3

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

9 (P.A. 97-0726, Art. 5, Sec. 10)

10 Sec. 10. The following named amounts, or so much thereof
11 as may be necessary, respectively, are appropriated to the
12 State Comptroller to pay certain appointed officers of the
13 Executive Branch of the State Government, at the various
14 rates prescribed by law:

15 From General Revenue Fund

16 Department on Aging

17 For the Director115,700

18 Department of Agriculture

19 For the Director133,300

20 For the Assistant Director113,200 +

21 Department of Central Management Services

22 For the Director142,400

1	For 2 Assistant Directors	<u>242,200</u>	121,100
2	Department of Children and Family Services		
3	For the Director	150,300	
4	Department of Corrections		
5	For the Director	150,300	
6	For the Assistant Director	127,800	
7	Department of Commerce and Economic Opportunities		
8	For the Director	142,400	
9	For the Assistant Director	121,100	
10	Environmental Protection Agency		
11	For the Director	133,300	
12	Department of Financial and Professional		
13	Regulation		
14	For the Secretary	135,100	
15	For the Director	115,700	
16	For the Director	124,100	
17	Department of Human Services		
18	For the Secretary	150,300	
19	For 2 Assistant Secretaries	<u>255,600</u>	127,800
20	Department of Insurance		
21	For the Director	135,100	
22	Department of Juvenile Justice		
23	For the Director	120,400	
24	Department of Labor		
25	For the Director	124,100	

1	For the Assistant Director	<u>113,200</u>	⊕
2	For the Chief Factory Inspector	52,200	
3	For the Superintendent of Safety Inspection		
4	and Education	57,400	
5	Department of State Police		
6	For the Director	132,600	
7	For the Assistant Director	<u>113,200</u>	⊕
8	Department of Military Affairs		
9	For the Adjutant General	115,700	
10	For two Chief Assistants to the		
11	Adjutant General	197,100	
12	Department of Lottery		
13	For the Superintendent	<u>142,000</u>	⊕
14	Department of Natural Resources		
15	For the Director	133,300	
16	For the Assistant Director	124,600	
17	For six Mine Officers	94,000	
18	For four Miners' Examining Officers	51,700	
19	Illinois Labor Relations Board		
20	For the Chairman	104,400	
21	For four State Labor Relations Board		
22	members	375,800	
23	For two Local Labor Relations Board		
24	members	187,900	
25	For the Local Labor Relations Board		

1	Chairman	<u>96,500</u> 0
2	Department of Healthcare and Family Services	
3	For the Director	142,400
4	For the Assistant Director	121,100
5	Department of Public Health	
6	For the Director	150,300
7	For the Assistant Director	127,800
8	Department of Revenue	
9	For the Director	142,400
10	For the Assistant Director	<u>121,100</u> 0
11	Property Tax Appeal Board	
12	For the Chairman	64,800
13	For four members	208,800
14	Department of Veterans' Affairs	
15	For the Director	115,700
16	For the Assistant Director	98,600
17	Civil Service Commission	
18	For the Chairman	30,500
19	For four members	101,300
20	Commerce Commission	
21	For the Chairman	134,100
22	For four members	468,200
23	Court of Claims	
24	For the Chief Judge	65,000
25	For the six Judges	359,600

1	State Board of Elections	
2	For the Chairman	58,500
3	For the Vice-Chairman	48,100
4	For six members	225,500
5	Illinois Emergency Management Agency	
6	For the Director	129,000
7	For the Assistant Director	115,700
8	Department of Human Rights	
9	For the Director	115,700
10	Human Rights Commission	
11	For the Chairman	52,200
12	For twelve members	563,600
13	Illinois Workers' Compensation Commission	
14	For the Chairman	125,300
15	For nine members	1,078,600
16	Liquor Control Commission	
17	For the Chairman	39,000
18	For six members	<u>204,400</u> 170,300
19	For the Secretary	37,600
20	For the Chairman and one member as	
21	designated by law, \$200 per diem	
22	for work on a license appeal	
23	commission	55,000
24	Executive Ethics Commission	
25	For nine members	338,200

1	Illinois Power Agency		
2	For the Director	103,800	
3	Pollution Control Board		
4	For the Chairman	121,100	
5	For four members	468,200	
6	Prisoner Review Board		
7	For the Chairman	95,900	
8	For fourteen members of the		
9	Prisoner Review Board	<u>1,202,500</u>	1,116,600
10	Secretary of State Merit Commission		
11	For the Chairman	17,300	
12	For four members	<u>51,700</u>	38,800
13	Educational Labor Relations Board		
14	For the Chairman	104,400	
15	For four members	375,800	
16	Department of State Police		
17	For five members of the State Police		
18	Merit Board, \$237 per diem,		
19	whichever is applicable in accordance		
20	with law, for a maximum of 100		
21	days each	118,500	
22	Department of Transportation		
23	For the Secretary	150,300	
24	For the Assistant Secretary	<u>127,800</u>	0
25	Office of Small Business Utility Advocate		

1 For the small business utility advocate0

2 ARTICLE 4

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

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

7 Sec. 35. The amount of \$65,300, or so much thereof as may
8 be necessary, is appropriated from the General Revenue Fund
9 to the Department of Central Management Services to meet its
10 operational expenses for the fiscal year ending June 30,
11 2013.

12 PAYABLE FROM STATE GARAGE REVOLVING FUND

13	For Personal Services	10,259,700
14	For State Contributions to State	
15	Employees' Retirement System	3,897,400
16	For State Contributions to Social	
17	Security	784,900
18	For Group Insurance	3,335,000
19	For Contractual Services	2,350,000
20	For Travel	15,000
21	For Commodities	85,000
22	For Printing	15,000

1	For Equipment	18,000,000
2	For Telecommunications Services	80,000
3	For Operation of Auto Equipment	36,066,800
4	For Refunds	<u>1,000</u>
5	Total	\$74,889,800

PAYABLE FROM STATISTICAL SERVICES REVOLVING FUND

7	For Personal Services	1,211,500
8	For State Contributions to State	
9	Employees' Retirement System	460,300
10	For State Contributions to	
11	Social Security	92,700
12	For Group Insurance	322,000
13	For Contractual Services	18,000
14	For Travel	13,500
15	For Commodities	11,700
16	For Printing	500
17	For Equipment	1,800
18	For Telecommunications Services	<u>18,400</u>
19	Total	\$2,150,400

PAYABLE FROM COMMUNICATIONS REVOLVING FUND

21	For Personal Services	925,600
22	For State Contributions to State	
23	Employees' Retirement System	351,700
24	For State Contributions to Social	
25	Security	70,900

1	For Group Insurance	253,000
2	For Contractual Services	20,000
3	For Travel	8,000
4	For Commodities	1,500
5	For Printing	500
6	For Equipment	<u>3,000</u>
7	Total	\$1,634,200

PAYABLE FROM FACILITIES MANAGEMENT REVOLVING FUND

9	For Personal Services	197,700
10	For State Contributions to State	
11	Employees' Retirement System	75,200
12	For State Contributions to Social	
13	Security	15,200
14	For Group Insurance	69,000
15	For Contractual Services	1,000
16	For Travel	1,000
17	For Commodities	1,000
18	For Printing	300
19	For Equipment	1,000
20	For Electronic Data Processing	4,000
21	For Telecommunications Services	<u>4,000</u>
22	Total	\$369,400

PAYABLE FROM GENERAL REVENUE FUND

24 For payment of claims, including prior
 25 years claims, under the Representation

1 and Indemnification
 2 in Civil Lawsuits Act1,145,300
 3 For auto liability, adjusting and
 4 Administration of claims, loss
 5 control and prevention services,
 6 and auto liability claims, including prior
 7 years claims1,360,200
 8 Total \$2,505,500

9 PAYABLE FROM WORKERS' COMPENSATION REVOLVING FUND

10 For administrative costs and ~~of~~ claims ~~services~~
 11 ~~and payment of temporary total~~
 12 ~~disability claims~~ of any state agency
 13 or university employee85,195,000 ~~2,250,000~~
 14 For payment of Workers' Compensation
 15 Act claims and contractual services in
 16 connection with said
 17 claims payments80,695,500
 18 Total \$165,891,000 ~~\$82,945,500~~

19 Expenditures from appropriations for treatment and
 20 expense may be made after the Department of Central
 21 Management Services has certified that the injured person was
 22 employed and that the nature of the injury is compensable in
 23 accordance with the provisions of the Workers' Compensation
 24 Act or the Workers' Occupational Diseases Act, and then has
 25 determined the amount of such compensation to be paid to the

1 injured person.

2 PAYABLE FROM STATE EMPLOYEES DEFERRED

3 COMPENSATION PLAN FUND

4 For expenses related to the administration

5 of the State Employees' Deferred

6 Compensation Plan1,500,000

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

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

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

17	For Personal Services	<u>248,700</u>	207,500
18	For State Contributions to		
19	Social Security	<u>19,100</u>	<u>15,900</u>
20	Total	<u>\$267,800</u>	\$223,400

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

22 Sec. 10. The amount of \$110,700 ~~\$66,300~~, or so much

1 thereof as may be necessary, is appropriated from the General
2 Revenue Fund to the State Civil Service Commission to meet
3 its operational expenses for the fiscal year ending June 30,
4 2013.

5 Section 15. "AN ACT concerning appropriations", Public
6 Act 97-0727, approved June 30, 2012, with item reductions, is
7 amended by adding new Sections 110, 115, and 120 to Article 5
8 as follows:

9 (P.A. 97-0727, Art. 5, Sec. 110 new)

10 Sec. 110. The following amount, or so much thereof as may
11 be necessary, in addition to any other amounts appropriated
12 for such purpose, is appropriated to the Department of
13 Commerce and Economic Opportunity:

14 OFFICE OF BUSINESS DEVELOPMENT

15 GRANTS

16 Payable from the General Revenue Fund:

17 For the purposes of Grants, Contracts,
18 and Administrative Expenses associated
19 with DCEO Job Training Programs,
20 including prior year costs5,700,000

21 (P.A. 97-0727, Art. 5, Sec. 115 new)

22 Sec. 115. The following amount, or so much thereof as may

1 be necessary, in addition to any other amounts appropriated
2 for such purpose, is appropriated to the Department of
3 Commerce and Economic Opportunity:

4 ILLINOIS ENERGY OFFICE

5 GRANTS

6 Payable from the Renewable Energy Resources Trust Fund:

7 For grants, loans, investments, and

8 Administrative Expenses of the Renewable

9 Energy Resources Program, and the

10 Illinois Renewable Fuels Development

11 Program, Including Prior Year Costs3,700,000

12 (P.A. 97-0727, Art. 5, Sec. 120 new)

13 Sec. 120. No contract shall be entered into or obligation
14 incurred or any expenditure made from an appropriation herein
15 made in Section 110 and Section 115 of this Article until
16 after a grant agreement has been entered into for
17 expenditures made from and appropriation herein made in
18 Section 55 of this Article between the Department and the
19 Illinois Manufacturers' Association, Chicago Federation of
20 Labor, Illinois Manufacturing Extension Center, Chicagoland
21 Regional College Program, and New Start, Inc. and until after
22 a grant agreement has been entered into for expenditures made
23 from and appropriation herein made in Section 100 of this
24 Article between the Department and Southwestern Illinois

1 College for the Illinois Green Economy Network.

2 Section 20. "AN ACT concerning appropriations", Public
3 Act 97-0727, approved June 30, 2012, is amended by changing
4 Sections 10 and 15 of Article 10 as follows:

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

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

10 FINANCE AND ADMINISTRATION BUREAU

11 Payable from Title III Social Security

12 and Employment Fund:

13	For Personal Services	20,754,500	
14	For State Contributions to State		
15	Employees' Retirement System	7,884,000	
16	For State Contributions to		
17	Social Security	1,587,700	
18	For Group Insurance	6,187,000	
19	For Contractual Services	<u>76,000,000</u>	64,500,000
20	For Travel	122,700	
21	For Commodities	1,140,000	
22	For Printing	2,480,000	
23	For Equipment	3,000,000	

1	For Telecommunications Services	<u>3,245,700</u>	2,645,700
2	For Operation of Auto Equipment		106,300
3	Payable from Title III Social Security		
4	and Employment Fund:		
5	For expenses related to America's		
6	Labor Market Information System		<u>500,000</u>
7	Total	<u>\$123,007,900</u>	\$110,907,900

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

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

12 WORKFORCE DEVELOPMENT

13 Payable from Title III Social Security and
14 Employment Fund:

15	For Personal Services	<u>88,114,300</u>	95,940,900
16	For State Contributions to State		
17	Employees' Retirement System	<u>33,472,100</u>	36,445,100
18	For State Contributions to Social		
19	Security	<u>6,740,800</u>	7,339,500
20	For Group Insurance	<u>33,271,300</u>	35,673,000
21	For Contractual Services		3,088,900
22	For Travel		975,000
23	For Telecommunications Services	<u>7,947,800</u>	6,247,800
24	For Permanent Improvements		0

1	For Refunds	300,000	
2	For the expenses related to the		
3	Development of Training Programs	100,000	
4	For the expenses related to Employment		
5	Security Automation	8,000,000	
6	For expenses related to a Benefit		
7	Information System Redefinition	<u>6,000,000</u>	
8	Total		<u>\$188,010,200</u> \$200,110,200
9	Payable from the Unemployment Compensation		
10	Special Administration Fund:		
11	For expenses related to Legal		
12	Assistance as required by law	2,000,000	
13	For deposit into the Title III		
14	Social Security and Employment		
15	Fund	<u>25,750,000</u>	12,000,000
16	For Interest on Refunds of Erroneously		
17	Paid Contributions, Penalties and		
18	Interest	<u>100,000</u>	
19	Total		<u>\$27,850,000</u> \$14,100,000

20 Section 25. "AN ACT making appropriations", Public Act
 21 97-0727, approved June 30, 2012, with item reductions, is
 22 amended by changing Section 90 of Article 17 as follows:

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

1 ~~Total~~ ~~_____~~ ~~\$18,300,000~~

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

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

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

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

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

18 Section 35. "AN ACT making appropriations", Public Act
19 97-0727, approved June 30, 2012, with item reductions, is
20 amended by changing Sections 10, 15, 30, 110, and 130 of
21 Article 23 as follows:

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

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

6 ARCHITECTURE, ENGINEERING AND GRANTS

7 For Personal Services:

8 Payable from State Boating Act Fund101,900

9 For State Contributions to State

10 Employees' Retirement System:

11 Payable from State Boating Act Fund38,800

12 For State Contributions to Social Security:

13 Payable from State Boating Act Fund7,800

14 For Group Insurance:

15 Payable from State Boating Act Fund28,500 ~~25,600~~

16 For Travel:

17 Payable from Wildlife and Fish Fund2,300

18 For Equipment:

19 Payable from Wildlife and Fish Fund23,000

20 For expenses of the Heavy Equipment Dredging Crew:

21 Payable from State Boating Act Fund440,500

22 Payable from Wildlife and Fish Fund170,700

23 For expenses of the OSLAD Program:

24 Payable from Open Space Lands Acquisition

1 and Development Fund1,151,200
 2 For Ordinary and Contingent Expenses:
 3 Payable from Park and Conservation Fund1,968,400
 4 For expenses of the Bikeways Program:
 5 Payable from Park and Conservation Fund217,300
 6 Total \$4,150,400 ~~\$4,147,500~~

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

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

12 OFFICE OF REAL ESTATE AND ENVIRONMENTAL PLANNING

13 For Personal Services:

14 Payable from the General Revenue Fund1,676,000
 15 Payable from Wildlife and Fish Fund580,900

16 For State Contributions to State

17 Employees' Retirement System:

18 Payable from Wildlife and Fish Fund220,700

19 For State Contributions to Social Security:

20 Payable from the General Revenue Fund128,300
 21 Payable from Wildlife and Fish Fund44,600

22 For Group Insurance:

23 Payable from Wildlife and Fish Fund185,500 ~~164,500~~

24 For Contractual Services:

1 Payable from the General Revenue Fund75,000

2 For Travel:

3 Payable from the General Revenue Fund1,000

4 For Commodities:

5 Payable from State Parks Fund8,100

6 For Printing:

7 Payable from the General Revenue Fund2,000

8 For Equipment:

9 Payable from State Parks Fund26,100

10 For Electronic Data Processing:

11 Payable from the General Revenue Fund7,500

12 For Telecommunications Services:

13 Payable from the General Revenue Fund12,000

14 For Operation of Auto Equipment:

15 Payable from the General Revenue Fund8,000

16 For expenses of Natural Areas Execution:

17 Payable from the Natural Areas

18 Acquisition Fund160,000

19 For expenses of the OSLAD Program

20 and the Statewide Comprehensive

21 Outdoor Recreation Plan (SCORP):

22 Payable from Open Space Lands Acquisition

23 and Development Fund320,000

24 For expenses of the Partners for Conservation Program

25 Payable from the Partners for

1	Conservation Fund	1,500,000	
2	For Natural Resources Trustee Program:		
3	Payable from Natural Resources		
4	Restoration Trust Fund	1,400,000	
5	For Ordinary and Contingent Expenses:		
6	Payable from Park and Conservation Fund	1,859,500	
7	For expenses of the Bikeways Program:		
8	Payable from Park and Conservation Fund	<u>450,000</u>	
9	Total	<u>\$8,665,200</u>	\$8,644,200

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

11 Sec. 30. 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 Department of Natural Resources:

15 OFFICE OF RESOURCE CONSERVATION

16 For Personal Services:

17	Payable from the General Revenue Fund	1,796,300	
18	Payable from Wildlife and Fish Fund	10,162,200	
19	Payable from Salmon Fund	184,800	
20	Payable from Natural Areas Acquisition Fund	1,391,500	
21	For State Contributions to State		
22	Employees' Retirement System:		
23	Payable from Wildlife and Fish Fund	3,860,400	
24	Payable from Salmon Fund	70,200	

1	Payable from Natural Areas Acquisition Fund	528,600	
2	For State Contributions to Social Security:		
3	Payable from the General Revenue Fund	137,800	
4	Payable from Wildlife and Fish Fund	777,300	
5	Payable from Salmon Fund	14,200	
6	Payable from Natural Areas Acquisition Fund	106,800	
7	For Group Insurance:		
8	Payable from Wildlife and Fish		
9	Fund	<u>3,215,000</u>	3,133,000
10	Payable from Salmon Fund	<u>47,200</u>	47,000
11	Payable from Natural Areas		
12	Acquisition Fund	<u>412,200</u>	400,000
13	For Contractual Services:		
14	Payable from the General Revenue Fund	6,000	
15	Payable from Wildlife and Fish Fund	1,762,500	
16	Payable from Natural Areas Acquisition Fund	24,300	
17	Payable from Natural Heritage Fund	59,200	
18	For Travel:		
19	Payable from Wildlife and Fish Fund	64,200	
20	Payable from Natural Areas Acquisition Fund	5,000	
21	For Commodities:		
22	Payable from the General Revenue Fund	82,200	
23	Payable from Wildlife and Fish Fund	1,154,000	
24	Payable from Natural Areas Acquisition Fund	22,000	
25	Payable from the Natural Heritage Fund	16,000	

1 For Printing:

2 Payable from Wildlife and Fish Fund72,000

3 For Equipment:

4 Payable from Wildlife and Fish Fund249,000

5 Payable from Natural Areas Acquisition Fund43,000

6 For Telecommunications Services:

7 Payable from the General Revenue Fund97,000

8 Payable from Wildlife and Fish Fund120,000

9 Payable from Natural Areas Acquisition Fund22,000

10 For Operation of Auto Equipment:

11 Payable from the General Revenue Fund10,000

12 Payable from Wildlife and Fish Fund415,000

13 Payable from Natural Areas Acquisition Fund45,000

14 For expenses of subgrantee payments:

15 Payable from the Wildlife and Fish Fund1,500,000

16 For Ordinary and Contingent Expenses

17 of The Chronic Wasting Disease Program

18 and the control of feral swine population:

19 Payable from Wildlife and Fish Fund1,500,000

20 For ordinary and contingent expenses

21 of Resource Conservation:

22 Payable from the Wildlife and Fish Fund1,500,000

23 For an Urban Fishing Program in

24 conjunction with the Chicago Park

25 District to provide fishing and resource

1 management at the park district lagoons:

2 Payable from Wildlife and Fish Fund277,900

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

8 Payable from Wildlife and Fish Fund10,000

9 For expenses of the Natural Areas

10 Stewardship Program:

11 Payable from Natural Areas Acquisition Fund853,100

12 For evaluating, planning, and implementation
13 for the updating and modernization of
14 the inventory and identification
15 of natural areas in Illinois:

16 Payable from Natural Areas Acquisition Fund455,000

17 For Expenses Related to the Endangered

18 Species Protection Board:

19 Payable from Natural Areas Acquisition Fund145,000

20 For Administration of the

21 "Illinois Natural Areas

22 Preservation Act":

23 Payable from Natural Areas Acquisition Fund1,627,700

24 For ordinary and contingent expenses

25 of operating the Partners for

1 Conservation Program:

2 Payable from Partners for Conservation Fund1,500,000

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

4 (P.A. 97-0727, Art. 23, Sec. 110)

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

10 OFFICE OF LAW ENFORCEMENT

11 For Personal Services:

12 Payable from the General Revenue Fund6,086,700

13 Payable from State Boating Act Fund2,683,300

14 Payable from State Parks Fund1,100,000

15 Payable from Wildlife and Fish Fund2,424,000

16 For State Contributions to State

17 Employees' Retirement System:

18 Payable from State Boating Act Fund1,019,300

19 Payable from State Parks Fund417,800

20 Payable from Wildlife and Fish Fund920,900

21 For State Contributions to Social Security:

22 Payable from the General Revenue Fund207,800

23 Payable from State Boating Act Fund41,900

24 Payable from State Parks Fund15,000

1	Payable from Wildlife and Fish Fund	58,200	
2	For Group Insurance:		
3	Payable from State Boating Act Fund	<u>757,700</u>	720,100
4	Payable from State Parks Fund	<u>238,000</u>	235,000
5	Payable from Wildlife and Fish Fund	<u>683,200</u>	681,800
6	For Contractual Services:		
7	Payable from the General Revenue Fund	180,500	
8	Payable from State Boating Act Fund	16,700	
9	Payable from Wildlife and Fish Fund	68,500	
10	For Travel:		
11	Payable from the General Revenue Fund	45,500	
12	Payable from State Boating Fund	2,700	
13	Payable from Wildlife and Fish Fund	10,600	
14	For Commodities:		
15	Payable from the General Revenue Fund	80,000	
16	Payable from State Boating Act Fund	19,300	
17	Payable from Wildlife and Fish Fund	45,500	
18	For Printing:		
19	Payable from the General Revenue Fund	6,000	
20	Payable from Wildlife and Fish Fund	4,000	
21	For Equipment:		
22	Payable from the General Revenue Fund	500	
23	Payable from State Boating Act Fund	14,600	
24	Payable from State Parks Fund	15,400	
25	Payable from Wildlife and Fish Fund	20,800	

1	For Telecommunications Services:		
2	Payable from the General Revenue Fund	405,500	
3	Payable from State Boating Act Fund	64,100	
4	Payable from Wildlife and Fish Fund	247,000	
5	For Operation of Auto Equipment:		
6	Payable from the General Revenue Fund	544,800	
7	Payable from State Boating Act Fund	188,700	
8	Payable from Wildlife and Fish Fund	192,400	
9	For expenses associated with the		
10	Conservation Police Officers:		
11	Payable from Conservation Police		
12	Operations Assistance Fund	50,000	
13	For use in enforcing laws regulating		
14	controlled substances and cannabis on		
15	Department of Natural Resources regulated		
16	lands and waterways to the extent funds		
17	are received by the Department:		
18	Payable from the Drug Traffic		
19	Prevention Fund	<u>25,000</u>	
20	Total	<u>\$18,901,900</u>	\$18,859,900

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

22 Sec. 130. The following named sums, or so much thereof

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

24 purposes hereinafter named, are appropriated to meet the

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

3 OFFICE OF MINES AND MINERALS

4 For Personal Services:

5 Payable from the General Revenue Fund2,041,200

6 Payable from Mines and Minerals Underground

7 Injection Control Fund200,100

8 Payable from Plugging and Restoration Fund154,400

9 Payable from Underground Resources

10 Conservation Enforcement Fund241,000

11 Payable from Federal Surface Mining Control

12 and Reclamation Fund1,732,300

13 Payable from Abandoned Mined Lands

14 Reclamation Council Federal Trust Fund2,659,900

15 For State Contributions to State

16 Employees' Retirement System:

17 Payable from Mines and Minerals Underground

18 Injection Control Fund76,100

19 Payable from Plugging and Restoration Fund58,600

20 Payable from Underground Resources

21 Conservation Enforcement Fund91,500

22 Payable from Federal Surface Mining Control

23 and Reclamation Fund658,000

24 Payable from Abandoned Mined Lands

25 Reclamation Council Federal Trust Fund1,010,400

1	For State Contributions to Social Security:	
2	Payable from the General Revenue Fund	156,200
3	Payable from Mines and Minerals Underground	
4	Injection Control Fund	15,400
5	Payable from Plugging and Restoration Fund	11,800
6	Payable from Underground Resources	
7	Conservation Enforcement Fund	18,400
8	Payable from Federal Surface Mining Control	
9	and Reclamation Fund	132,500
10	Payable from Abandoned Mined Lands	
11	Reclamation Council Federal Trust Fund	203,500
12	For Group Insurance:	
13	Payable from Mines and Minerals Underground	
14	Injection Control Fund	<u>64,700</u> 57,600
15	Payable from Plugging and Restoration Fund	36,800
16	Payable from Underground Resources	
17	Conservation Enforcement Fund	<u>70,700</u> 65,400
18	Payable from Federal Surface Mining Control	
19	and Reclamation Fund	487,300
20	Payable from Abandoned Mined Lands	
21	Reclamation Council Federal Trust Fund	763,800
22	For Contractual Services:	
23	Payable from the General Revenue Fund	96,000
24	Payable from Underground Resources	
25	Conservation Enforcement Fund	45,100

1 Payable from Federal Surface Mining Control
2 and Reclamation Fund468,200
3 Payable from Abandoned Mined Lands
4 Reclamation Council Federal Trust Fund218,200
5 For Contractual Services dealing with
6 the State of Illinois' share of
7 expenses of Interstate Oil Compact Commission
8 created under the authority of
9 "An Act ratifying and approving an
10 Interstate Compact to Conserve Oil and
11 Gas", approved July 10, 1935, as amended:
12 Payable from General Revenue Fund6,300
13 For expenses associated with litigation
14 of Mining Regulatory actions:
15 Payable from Federal Surface Mining Control
16 and Reclamation Fund15,000
17 For Travel:
18 Payable from the General Revenue Fund13,800
19 Payable from Mines and Minerals Underground
20 Injection Control Fund2,000
21 Payable from Plugging and Restoration Fund2,000
22 Payable from Underground Resources
23 Conservation Enforcement Fund6,000
24 Payable from Federal Surface Mining Control
25 and Reclamation Fund31,400

1 Payable from Abandoned Mined Lands
 2 Reclamation Council Federal Trust Fund30,700
 3 For Commodities:
 4 Payable from the General Revenue Fund12,700
 5 Payable from Underground Resources
 6 Conservation Enforcement Fund4,700
 7 Payable from Federal Surface Mining Control
 8 and Reclamation Fund12,400
 9 Payable from Abandoned Mined Lands
 10 Reclamation Council Federal Trust Fund25,800
 11 For Printing:
 12 Payable from the General Revenue Fund2,000
 13 Payable from Underground Resources
 14 Conservation Enforcement Fund3,300
 15 Payable from Federal Surface Mining Control
 16 and Reclamation Fund11,200
 17 Payable from Abandoned Mined Lands
 18 Reclamation Council Federal Trust Fund1,000
 19 For Equipment:
 20 Payable from the General Revenue Fund11,500
 21 Payable from Mines and Minerals Underground
 22 Injection Control Fund20,000
 23 Payable from Underground Resources
 24 Conservation Enforcement Fund2,700
 25 Payable from Federal Surface Mining Control

1	and Reclamation Fund	49,600
2	Payable from Abandoned Mined Lands	
3	Reclamation Council Federal Trust Fund	81,300
4	For Electronic Data Processing:	
5	Payable from the General Revenue Fund	18,000
6	Payable from Plugging and Restoration Fund	6,000
7	Payable from Underground Resources	
8	Conservation Enforcement Fund	3,500
9	Payable from Federal Surface Mining Control	
10	and Reclamation Fund	119,800
11	Payable from Abandoned Mined Lands	
12	Reclamation Council Federal Trust Fund	83,900
13	For Telecommunications Services:	
14	Payable from the General Revenue Fund	52,300
15	Payable from Underground Resources	
16	Conservation Enforcement Fund	15,600
17	Payable from Federal Surface Mining Control	
18	and Reclamation Fund	48,900
19	Payable from Abandoned Mined Lands	
20	Reclamation Council Federal Trust Fund	32,900
21	For Operation of Auto Equipment:	
22	Payable from the General Revenue Fund	59,800
23	Payable from Plugging and Restoration Fund	41,000
24	Payable from Underground Resources	
25	Conservation Enforcement Fund	32,100

1 Payable from Federal Surface Mining Control
2 and Reclamation Fund48,300
3 Payable from Abandoned Mined Lands
4 Reclamation Council Federal Trust Fund47,200
5 For Plugging & Restoration Projects:
6 Payable from Plugging & Restoration Fund62,500
7 For expenses associated with Explosive
8 Regulation:
9 Payable from Explosives Regulatory Fund59,700
10 For expenses associated with Aggregate
11 Mining Regulation:
12 Payable from Aggregate Operations
13 Regulatory Fund132,200
14 For the purpose of coordinating
15 training and education programs for
16 miners and laboratory analysis and
17 testing of coal samples and mine atmospheres:
18 Payable from the Coal Mining Regulatory Fund32,800
19 Payable from Federal Surface Mining
20 Control and Reclamation Fund335,900
21 For expenses associated with Surface
22 Coal Mining Regulation:
23 Payable from Coal Mining Regulatory Fund164,900
24 For operation of the Mining Safety Program:
25 Payable from the Coal Mining Regulatory Fund3,700,000

1	For Interest Penalty Escrow:		
2	Payable from Underground Resources		
3	Conservation Enforcement Fund	500	
4	For Small Operators' Assistance Program:		
5	Payable from Federal Surface Mining		
6	Control and Reclamation Fund	150,000	
7	For the purpose of reclaiming surface		
8	mined lands, with respect to which		
9	a bond has been forfeited:		
10	Payable from Land Reclamation Fund	800,000	
11	For expenses associated with Environmental		
12	Mitigation Projects, Studies, Research,		
13	and Administrative Support:		
14	Payable from Abandoned Mined Lands		
15	Reclamation Council Federal Trust Fund	400,000	
16	For Refunds:		
17	Payable from Plugging and Restoration Fund	25,000	
18	Payable from Underground Resources		
19	Conservation Enforcement Fund	<u>25,000</u>	
20	Total	<u>\$18,555,300</u>	\$18,542,900

21 Section 40. "AN ACT making appropriations", Public Act
22 97-0727, approved June 30, 2012, with item reductions, is
23 amended by changing Section 5 of Article 25 as follows:

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

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

7 SOCIAL SECURITY DIVISION

8	For Personal Services	49,900
9	For State Contributions to	
10	Social Security	3,900
11	For Contractual Services	18,700
12	For Travel	500
13	For Commodities	0
14	For Printing	0
15	For Equipment	0
16	For Electronic Data Processing	500
17	For Telecommunications Services	<u>200</u>
18	Total	\$73,700

19 CENTRAL OFFICE

20	For Employee Retirement Contributions	
21	Paid by Employer for Prior Fiscal Years	<u>40,000</u> 0

22 Section 45. "AN ACT concerning appropriations", Public
23 Act 97-0727, approved June 30, 2012, with item reductions, is
24 amended by changing Section 5 of Article 27 as follows:

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

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

7 GOVERNMENT SERVICES

8 PAYABLE FROM GENERAL REVENUE FUND:

9 For Refund of certain taxes in lieu
10 of credit memoranda, where such
11 refunds are authorized by law6,000,000

12 PAYABLE FROM THE PERSONAL PROPERTY TAX REPLACEMENT FUND:

13 For a portion of the state's share of state's
14 attorneys' and assistant state's
15 attorneys' salaried, including
16 prior year costs14,300,000

17 For a portion of the state's share of county
18 public defenders' salaries pursuant
19 to 55 ILCS 5/3-40076,900,000

20 For the State's share of county
21 supervisors of assessments or
22 county assessors' salaries, as
23 provided by law3,050,000

24 For additional compensation for local

1 assessors, as provided by Sections 2.3
2 and 2.6 of the "Revenue Act of 1939", as
3 amended440,000
4 For additional compensation for local
5 assessors, as provided by Section 2.7
6 of the "Revenue Act of 1939", as
7 amended660,000
8 For additional compensation for county
9 treasurers, pursuant to Public Act
10 84-1432, as amended663,000
11 For the annual stipend for sheriffs as
12 provided in subsection (d) of Section
13 4-6300 and Section 4-8002 of the
14 counties code663,000
15 For the annual stipend to county
16 coroners pursuant to 55 ILCS 5/4-6002
17 including prior year costs1,056,500
18 For additional compensation for
19 county auditors, pursuant to Public
20 Act 95-0782, including prior
21 year costs176,400
22 Total \$33,908,900

PAYABLE FROM MOTOR FUEL TAX FUND

24 For Reimbursement to International
25 Fuel Tax Agreement Member States6,000,000

1 For Refunds22,000,000

2 Total \$28,000,000

3 PAYABLE FROM UNDERGROUND STORAGE TANK FUND

4 For Refunds as provided for in Section

5 13a.8 of the Motor Fuel Tax Act12,000

6 PAYABLE FROM STATE AND LOCAL SALES TAX REFORM FUND

7 For allocation to Chicago for additional

8 1.25% Use Tax pursuant to P.A. 86-092864,000,000

9 PAYABLE FROM THE MUNICIPAL TELECOMMUNICATIONS FUND

10 For refunds associated with the

11 Simplified Municipal Telecommunications Act12,000

12 PAYABLE FROM LOCAL GOVERNMENT DISTRIBUTIVE FUND

13 For allocation to local governments

14 for additional 1.25% Use Tax

15 pursuant to P.A. 86-0928184,280,000

16 PAYABLE FROM LOCAL GOVERNMENT VIDEO GAMING

17 DISTRIBUTIVE FUND

18 For allocation to local governments

19 of the net terminal income tax per

20 the Video Gaming Act60,000,000

21 PAYABLE FROM R.T.A. OCCUPATION AND

22 USE TAX REPLACEMENT FUND

23 For allocation to RTA for 10% of the

24 1.25% Use Tax pursuant to P.A. 86-092832,000,000

25 PAYABLE FROM SENIOR CITIZENS' REAL ESTATE

TAX REVOLVING FUND

For payments to counties as required
 by the Senior Citizens Real
 Estate Tax Deferral Act, including prior
year costs9,200,000

PAYABLE FROM ILLINOIS TAX INCREMENT FUND

For distribution to Local Tax
 Increment Finance Districts23,000,000

PAYABLE FROM RENTAL HOUSING SUPPORT PROGRAM FUND

For administration of the Rental
 Housing Support Program1,100,000

For rental assistance to the Rental
 Housing Support Program, administered
 by the Illinois Housing Development
 Authority25,000,000

Total \$26,100,000

PAYABLE FROM ILLINOIS AFFORDABLE HOUSING TRUST FUND

For administration of the Illinois
 Affordable Housing Act4,000,000

PAYABLE FROM ILLINOIS GAMING LAW ENFORCEMENT FUND

For a Grant for Allocation to Local Law
 Enforcement Agencies for joint state and
 local efforts in Administration of the
 Charitable Games, Pull Tabs and Jar
 Games Act1,100,000

1 ARTICLE 5

2 Section 5. "AN ACT making appropriations", Public Act
3 97-0728, approved June 30, 2012, is amended by adding new
4 Section 75 to Article 1 as follows:

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

6 Sec. 75. In addition to any other amounts appropriated
7 for such purposes, the amount of \$9,000,000, or so much
8 thereof as may be necessary, is appropriated from the General
9 Revenue Fund to the State Board of Education for the ordinary
10 and contingent expenses of the East St. Louis School District
11 189.

12 Section 10. "AN ACT making appropriations", Public Act
13 97-0728, approved June 30, 2012, is amended by adding new
14 Section 70 to Article 2 as follows:

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

16 Sec. 70. In addition to any other amounts appropriated
17 for such purposes, the following named amounts, or so much
18 thereof as may be necessary, are appropriated from the State
19 Board of Education Federal Department of Education Fund, to
20 the Illinois State Board of Education for all costs

1 associated with related activities for the fiscal year
2 beginning July 1, 2012:

3 For the Early Learning Challenge35,000,000

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

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

8 Sec. 5. The amount of \$600,000 ~~\$300,000~~, or so much
9 thereof as may be necessary, is appropriated from the State
10 Charter School Commission Fund to the State Board of
11 Education ~~State Charter School Commission~~ for all costs
12 associated with the State Charter School Commission ~~ordinary~~
13 ~~and contingent expenses.~~

14 ARTICLE 6

15 Section 5. "AN ACT making appropriations", Public Act
16 97-0729, approved June 30, 2012, is amended by changing
17 Section 5 of Article 1; and by adding new Section 15 to
18 Article 1 as follows:

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

20 Sec 5. The following named amounts, or so much thereof

1 as may be necessary, respectively, for the objects and
 2 purposes hereinafter named, are appropriated to the Board of
 3 the Trustees of Chicago State University to meet ordinary and
 4 contingent expenses for the fiscal year ending June 30, 2013
 5 2012:

6 Payable from the Education Assistance Fund:

7	For Personal Services, including payment	
8	to the university for personal services	
9	costs incurred during the fiscal year	
10	and salaries accrued but unpaid to academic	
11	personnel for personal services rendered	
12	during the academic year <u>2012-2013</u>	
13	2011-2012	35,177,200
14	For Group Insurance	1,024,000
15	For Awards and Grants	<u>104,400</u>
16	Total	\$36,305,600

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

18 Sec. 15. The sum of \$307,000, or so much thereof as may
 19 be necessary, is appropriated from the General Professions
 20 Dedicated Fund to the Board of Trustees of Chicago State
 21 University for all costs associated with the development,
 22 support, or administration of pharmacy practice education or
 23 training programs.

1 ARTICLE 7

2 Section 5. "AN ACT making appropriations", Public Act
3 97-0730, approved June 30, 2012, is amended by changing
4 Section 5 of Article 2 as follows:

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

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

10 ENTIRE AGENCY

11 PAYABLE FROM GENERAL REVENUE FUND

12	For Personal Services	<u>208,764,300</u>	185,571,100
13	For State Contributions to		
14	Social Security	<u>15,970,500</u>	14,196,200
15	For Contractual Services	27,626,700	
16	For Travel	6,768,200	
17	For Commodities	465,100	
18	For Printing	474,000	
19	For Equipment	47,400	
20	For Telecommunications	4,974,900	
21	For Attorney General Representation		
22	on Child Welfare Litigation Issues	474,000	
23	For EDP	2,071,400	

1	For Operation of Auto	474,000	
2	For Refunds	5,500	
3	For Targeted Case Management	<u>9,907,700</u>	
4	Total	<u>\$278,023,700</u>	\$253,056,200

5 The following named amounts, or so much thereof as may be
6 necessary, respectively, for the objects and purposes
7 hereinafter named, are appropriated to the Department of
8 Children and Family Services:

9 CENTRAL ADMINISTRATION

10 PAYABLE FROM THE GENERAL REVENUE FUND

11 For Department Scholarship Program1,000,700

12 PAYABLE FROM DCFS SPECIAL PURPOSES TRUST FUND

13 For Expenditures of Private Funds

14 for Child Welfare Improvements689,100

15 Section 10. "AN ACT making appropriations", Public Act
16 97-0730, approved June 30, 2012, is amended by changing
17 Section 10 of Article 5 as follows:

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

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

1 Guardianship and Advocacy Act.

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

3 Section 12. "AN ACT making appropriations", Public Act
4 97-0730, approved June 30, 2012, is amended by repealing
5 Section 10 of Article 8.

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

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

10 Sec. 65. The following named sums, or so much thereof as may
11 be necessary, respectively, for the purposes hereinafter named,
12 are appropriated to the Department of Human Services for Grants-
13 In-Aid and Purchased Care in its various regions pursuant to
14 Sections 3 and 4 of the Community Services Act and the Community
15 Mental Health Act:

16 MENTAL HEALTH GRANTS AND PROGRAM SUPPORT

17 GRANTS-IN-AID AND PURCHASED CARE

18 For all costs associated with Mental

19 Health Transportation:

20 Payable from General Revenue Fund..... 0

21 For Community Service Grant Programs for

22 Persons with Mental Illness:

1	Payable from General		
2	Revenue Fund.....	<u>126,433,000</u>	114,433,000
3	Payable from Mental Health Fund.....		20,000,000
4	Payable from Community Mental Health		
5	Services Block Grant Fund		16,025,400
6	For Community Service Grant Programs for		
7	Persons with Mental Illness including		
8	administrative costs:		
9	Payable from DHS Federal Projects Fund.....		34,450,000
10	Payable from the Department of Human		
11	Services Community Service Fund.....		20,000,000
12	Payable from General Revenue Fund:		
13	For Purchase of Care for Children and		
14	Adolescents with Mental Illness approved		
15	through the Individual Care Grant Program		22,415,000
16	For costs associated with the Purchase and		
17	Disbursement of Psychotropic Medications		
18	for Mentally Ill Clients in the Community		1,900,800
19	For costs associated with Mental		
20	Health Community Transitions or		
21	State Operated Facilities.....		24,867,200
22	For Supportive MI Housing.....		18,345,000
23	For costs associated with Children and		
24	Adolescent Mental Health Programs		27,573,300
25	Payable from Health and Human Services		

1 Medicaid Trust Fund:
 2 For diversion, transition, and
 3 Aftercare from institutional settings
 4 For persons with a mental illness 6,000,000
 5 Payable from Community Mental Health

6 Medicaid Trust Fund:
 7 For all costs and administrative
 8 expenses associated with Medicaid
 9 Services for Persons with Mental
 10 Illness, including prior year costs122,689,900

11 For Community Service Grant Programs for
 12 Children and Adolescents with Mental Illness:
 13 Payable from Community Mental Health Services
 14 Block Grant Fund4,341,800

15 Payable from Community Mental Health
 16 Services Block Grant Fund:
 17 For Teen Suicide Prevention Including
 18 Provisions Established in Public Act
 19 85-0928..... 206,400

20 Payable from Health and Human Services
 21 Medicaid Trust Fund:
 22 For Grants for Supporting Housing Services 5,000,000

23 (P.A. 97-0730, Art. 9, Sec. 130)
 24 Sec. 130. The sum of \$34,450,000, or so much thereof as

1 may be necessary, is appropriated from the Health and Human
2 Services Medicaid Trust Fund for awards and grants to
3 developmental disabilities and/or mental health programs.

4 ARTICLE 8

5 Section 5. "AN ACT making appropriations", Public Act
6 97-0731, approved June 30, 2012, with item reductions, is
7 amended by adding new Section 60 to Article 4 as follows:

8 (P.A. 97-0731, Art. 4, Sec. 60 new)

9 Sec. 60. The amount of \$100,000, or so much thereof as
10 may be necessary, is appropriated from the Sex Offender
11 Management Board Fund to the Sex Offender Management Board
12 for the purposes authorized by the Sex Offender Management
13 Board Act including, but not limited to, sex offender
14 evaluation, treatment, and monitoring programs and grants.
15 Funding received from private sources is to be expended in
16 accordance with the terms and conditions placed upon the
17 funding.

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

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

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

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

8 Sec. 30. The sum of \$2,529,000, or so much thereof as
9 may be necessary, is appropriated to the Metropolitan Pier
10 and Exposition Authority from the International Tourism Fund
11 for a grant ~~Fiscal Year 2013 to be transferred in its~~
12 ~~entirety~~ to the Chicago Convention and Tourism Bureau.

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

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

17 Sec. 35. The sum of \$500,000, or so much thereof as may
18 be necessary, is appropriated from the General Revenue Fund
19 to the Department of Military Affairs Office of the Adjutant
20 General Division for deposit into the Illinois Military
21 Family Relief Fund for grants to persons or families of

1 persons who are members of the Illinois National Guard or
 2 Illinois residents who are members of the armed forces.

3 Section 20. "AN ACT making appropriations", Public Act
 4 97-0731, approved June 30, 2012, with item reductions, is
 5 amended by changing Section 85 of Article 19 as follows:

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

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

10 DIVISION OF FORENSIC SERVICES AND IDENTIFICATION

11 Payable from the General Revenue Fund:

12	For Personal Services	41,534,300
13	For State Contributions to	
14	Social Security	2,975,400
15	For Contractual Services	3,999,600
16	For Travel	20,300
17	For Commodities	993,100
18	For Printing	63,900
19	For Equipment	889,700
20	For Telecommunications Services	454,400
21	For Operation of Auto Equipment	74,800
22	For Administration of a Statewide Sexual	
23	Assault Evidence Collection Program	60,000

1	For Operational Expenses Related to the	
2	Combined DNA Index System	<u>2,324,100</u>
3	Total	\$53,389,600
4	<u>For Administration and Operation</u> of State	
5	Crime Laboratories:	
6	Payable from State Crime Laboratory Fund	1,000,000
7	Payable from the State Police DUI Fund:	
8	For Administration and Operation	
9	of State Crime Laboratory DUI Fund	150,000
10	Payable from State Offender DNA Public Act 097-0731	
11	Identification System Fund	3,423,500

12 Section 25. "AN ACT making appropriations", Public Act
 13 97-0731, approved June 30, 2012, with item reductions, is
 14 amended by changing Section 240 of Article 21 as follows:

15 (P.A. 97-0731, Art. 21, Sec. 240)
 16 Sec. 240. The sum of \$532,400, or so much thereof as may
 17 be necessary, is appropriated from the Downstate Public
 18 Transportation Fund to the Department of Transportation for
 19 audit adjustments in accordance with Section 2-15 ~~15.1~~ of the
 20 "Downstate Public Transportation Act", as amended, including
 21 prior year costs.

1 Section 999. Effective date. This Act takes effect
2 immediately upon becoming law.