



Rep. Michael J. Madigan

Filed: 2/5/2013

09800HB0190ham003

HDS098 00001 CIN 30005 a

1 AMENDMENT TO HOUSE BILL 190

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

5 "ARTICLE 1

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

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

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

1 Employees Group Insurance Act of 1971:

2 From the General Revenue

3 Fund1,100,000,000 ~~550,000,000~~

4 From the Road Fund176,323,000 ~~88,161,500~~

5 From the Health Insurance

6 Reserve Fund2,560,114,500 ~~1,938,929,100~~

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

8 ARTICLE 2

- 9 (P.A. 97-0725, Art. 4, Sec. 1350 repealed)
- 10 (P.A. 97-0725, Art. 4, Sec. 2310 repealed)
- 11 (P.A. 97-0725, Art. 4, Sec. 2315 repealed)
- 12 (P.A. 97-0725, Art. 4, Sec. 2320 repealed)
- 13 (P.A. 97-0725, Art. 4, Sec. 3885 repealed)
- 14 (P.A. 97-0725, Art. 4, Sec. 4400 repealed)

15 Section 5. "AN ACT concerning appropriations", Public
 16 Act 97-0725, approved June 30, 2012, with item reductions, is
 17 amended by repealing Sections 1350, 2310, 2315, 2320, 3885
 18 and 4400 of Article 4; by changing Sections 2205, 2260, 2295,
 19 2325, 3050, 3865, 3925 and 4325 of Article 4; and by adding
 20 new Sections 4556, 4557, 4558 and 4559 to Article 4 as
 21 follows:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

1 Sections 7345 and 7350 to Article 5.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

1 ~~of a new water tower.~~

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

10 Ashland - Cass County - For
11 construction of a flood
12 control project to relieve flooding780,000

13 County Stormwater Improvements -
14 For funding to assist County
15 Stormwater Programs with
16 implementation of flood relief
17 projects650,000 ~~900,000~~

18 Crystal Creek - Cook County -
19 To design and construct multi-phase
20 Crystal Creek Flood Control Projects
21 in Schiller Park and Franklin Park3,409,280

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

1 requirements of the Upper
2 Des Plaines Flood Control Project,
3 Phase 19,501,656
4 East St. Louis Ecosystem and
5 IFC - Madison & St. Clair
6 Counties - For the non-federal
7 funding to design and construct
8 this multipurpose ecosystem project1,200,000
9 Flood Hazard Mitigation -
10 Statewide - For cost sharing
11 to acquire repetitive and
12 severely damaged flood prone
13 structures9,200,000 ~~9,500,000~~
14 Granite City Groundwater Pumping -
15 To implement the pilot project
16 to reduce flood damages associated
17 with high groundwater600,000
18 Hickory/Spring Creek - Will County -
19 For implementation of Stage IIIb-2
20 of channel construction of
21 Hickory/Spring Creeks flood
22 control project in cooperation
23 with the City of Joliet4,615,800 ~~4,765,800~~
24 Hickory/Spring Creek - Will County -
25 For implementation of Stage IV-A

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

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

19 Sec. 15. The sum of \$40,314,573, or so much thereof as
20 may be necessary and remains unexpended at the close of
21 business on June 30, 2012, from a reappropriation heretofore
22 made in Article 6, Section 10 of Public Act 97-0076 as
23 amended, is reappropriated from the Capital Development Fund
24 to the Department of Natural Resources for expenditure by the

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

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

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

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

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

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

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

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

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

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

1 (P.A. 97-0725, Art. 20, Sec. 26 new)
 2 Sec. 26. The sum of \$13,453,048, or so much thereof as
 3 may be necessary, is hereby appropriated from the Road Fund
 4 to the Department of Transportation for Federal Discretionary
 5 Projects; provided such amounts do not exceed funds made
 6 available by the federal government through Congressional
 7 designations, annual allocations, obligation limitations, or
 8 any other federal limitations, as approximated below; (These
 9 amounts are in addition to amounts appropriated elsewhere.)

10 DELTA REGION TRANSPORTATION DEVELOPMENT PROGRAM

11 I-66 Phase I Study661,151

12 FERRY BOAT DISCRETIONARY

13 Kampsville Ferry Push Boat and
 14 21 Car Transport Barge3,200,000

15 INTERSTATE MAINTENANCE DISCRETIONARY

16 I-57 Reconstruction from Union-Pulaski
 17 County Line to Illinois 1463,341,000

18 NATIONAL SCENIC BYWAYS

19 Illinois River Road Historical and
 20 Archeological Interpretation and
 21 Implementation70,500

22 Illinois Alliance of Scenic Byways
 23 Bicycle racks with Byway Logos271,069
 24 Meeting of the Great Rivers Scenic Route
 25 Overlook Restoration404,382

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

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

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

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

22 Department of Transportation, for the local match of all

23 other non-federally reimbursed expenses associated with the

24 Federal Discretionary Projects (specifically identified in

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

5 NATIONAL SCENIC BYWAYS

6 Illinois River Road Historical and
 7 Archeological Interpretation and
 8 Implementation17,625

9 Illinois Alliance of Scenic Byways
 10 Bicycle racks with Byway Logos67,768

11 Meeting of the Great Rivers Scenic Route
 12 Overlook Restoration101,096

13 Illinois National Road Historic Mile
 14 Markers and Covered Bridge Interpretation6,200

15 Ohio River Fluorspar Miner's Memorial
 16 in Rosiclare41,787

17 TRANSPORTATION, COMMUNITY, AND SYSTEM PRESERVATION (TCSP)

18 The Oak Park Marion-South
 19 Transit Gateway Project281,810

20 Columbia-South Main Street Reconstruction of
 21 Sidewalk and Parking Lanes75,000

22 VALUE PRICING PILOT PROGRAM

23 Peer to Peer Car Sharing Pilot Program178,780

24 Total, this Section \$770,066

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

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

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

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

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

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

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

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

1 paid in to the Road Fund by local governments.

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

3 DIVISION OF PUBLIC AND INTERMODAL TRANSPORTATION

4 CONSTRUCTION

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

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

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

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

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

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

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

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

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

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

13 BABE WOODYARD STATE NATURAL AREA -

14 VERMILION COUNTY

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

16 For developing the site and associated
 17 land acquisition244,604

18 BIG RIVER STATE FOREST

19 For ADA improvements191,122

20 BUFFALO ROCK STATE PARK - LASALLE COUNTY

21 For replacing the septic system, in
 22 addition to funds previously appropriated239,860

23 CARLYLE LAKE STATE PARKS

1 For road and site improvements at
2 Carlyle Lake1,477,424
3 For infrastructure and site
4 improvements at Carlyle Lake765,485
5 CARLYLE STATE FISH AND WILDLIFE AREA - FAYETTE COUNTY
6 To replace Cox Bridge at Carlyle State
7 Fish and Wildlife Area550,000
8 EAGLE CREEK STATE PARK - SHELBY COUNTY
9 For constructing lake access boat
10 docks at resort219,303
11 FERNE CLYFFE STATE PARK - JOHNSON COUNTY
12 For replacing the campground
13 sewage treatment system365,054
14 GIANT CITY STATE PARK - JACKSON COUNTY
15 For replacing the sewer treatment system460,166
16 GOOSE LAKE PRAIRIE NATURAL AREA - GRUNDY COUNTY
17 For replacing floating boardwalk24,604
18 HENNEPIN CANAL PARKWAY STATE PARK AND ACCESS AREA
19 For rehabilitating/repairing railroad
20 bridges, in addition to funds
21 previously appropriated851,685
22 HORSESHOE LAKE CONSERVATION AREA - ALEXANDER COUNTY
23 For dam rehabilitation and the State's share
24 to implement the ecological restoration
25 plan in cooperation with the U.S.

1 Army Corps of Engineers, and
2 land acquisition842,605
3 I & M Canal - CHANNAHON - GRUNDY COUNTY
4 For repair of the spillway, in addition
5 to funds previously appropriated364,320
6 For replacing Lock 14 Bridge308,871
7 For improving the DuPage River Spillway853,884
8 For improving DuPage River Spillway2,172
9 ILLINOIS BEACH STATE PARK - LAKE COUNTY
10 For stabilizing shoreline980,900
11 For replacing sanitary sewer line8,196
12 JAKE WOLF MEMORIAL FISH HATCHERY
13 For replacing or upgrading
14 electrical system328,514
15 MORAIN HILLS STATE PARK - MCHENRY COUNTY
16 For replacing yellow-head marshy dam culverts400,000
17 NAUVOO STATE PARK
18 For ADA improvements306,889
19 PERE MARQUETTE STATE PARK - JERSEY COUNTY
20 For replacing lodge pool dehumidifier,
21 in addition to funds previously appropriated272,910
22 For design services to replace a lodge
23 pool dehumidifier31,526
24 For emergency replacement of a sewage
25 treatment plant27,988

1 PYRAMID STATE PARK

2 For renovating the Galum building for a

3 mine rescue station808,670

4 RED HILLS STATE PARK - LAWRENCE COUNTY

5 For miscellaneous improvements44,740

6 RESEARCH & COLLECTIONS CENTER - SPRINGFIELD

7 For renovating the interior17,796

8 ROCK CUT STATE PARK - WINNEBAGO COUNTY

9 For rehabilitating water and sewer

10 system184,599

11 SILOAM SPRINGS STATE PARK - ADAMS COUNTY

12 For rehabilitating office/service area1,119,114

13 STEPHEN A. FORBES STATE PARK, MARION COUNTY

14 For replacing dump and fish cleaning

15 stations, in addition to funds

16 previously appropriated9,397

17 For design services to replace dump and

18 fish cleaning stations22,794

19 WORLD SHOOTING COMPLEX - SPARTA

20 For infrastructure improvements48,960

21 SPRINGFIELD

22 For constructing an office building and

23 interpretive center166,153

24 STARVED ROCK STATE PARK AND LODGE

25 For replacing roofing systems24,729

1 WAYNE FITZGERRELL STATE RECREATION AREA
 2 For replacing roofs149,768

3 WHITE PINES FOREST STATE PARK - OGLE COUNTY
 4 For completing the replacement of the
 5 sewer system, in addition to funds
 6 previously appropriated10,907

7 WILDLIFE PRAIRIE PARK
 8 For rehabilitating the sewage
 9 treatment plant or a grant to Friends
 10 of Wildlife Prairie Park for the same purpose683,164

11 For upgrading sewage treatment plant
 12 or a grant to Friends of Wildlife
 13 Prairie Park for the same purpose1,032,000

14 STATEWIDE
 15 For replacing/repairing the roofing systems
 16 at the following locations at the approximate
 17 cost set forth below245,000

18 Clinton Lake Recreational
 19 Area - DeWitt County65,000

20 Ferne Clyffe State Park-
 21 Johnson County20,000

22 Hennepin Canal Parkway
 23 State Park26,000

24 Lake Le-Aqua-Na State Park-
 25 Stephenson County39,000

1 Mermet Lake Conservation Area-

2 Massac County95,000

3 For replacing/repairing the roofing systems

4 at the following locations at the approximate

5 costs set forth below115,267

6 Starved Rock State Park &

7 Lodge-LaSalle County4,726

8 Kaskaskia River Fish & Wildlife

9 Area-Randolph County19,500

10 Pyramid State Park-

11 Perry County4,109

12 Region V Office (Benton)

13 Franklin County86,932

14 For rehabilitating dams and bridges116,946

15 For constructing, replacing and

16 renovating lodges and concession

17 buildings878,761

18 For replacing roofs at the following locations,

19 at the approximate cost set forth below134,931

20 Shabbona Lake State Park40,850

21 Hennepin Canal Parkway State Park15,750

22 Randolph Fish & Wildlife Area32,271

23 Dixon Springs State Park46,060

24 For replacing and constructing vault

25 toilets at the following locations,

1 at the approximate cost set forth
 2 below167,772

3 Hennepin Canal Parkway
 4 State Trail167,772

5 For rehabilitating dams at the
 6 following locations, at the
 7 approximate cost set forth below34,828

8 Rock Cut State Park34,828

9 For replacing roofs at the following
 10 locations, at the approximate
 11 cost set forth below206,925

12 Southern IL Arts & Crafts Center412

13 Frank Holten State Park412

14 DNR Geological Survey-Champaign413

15 Sangchris Lake State Park5,291

16 Illini State Park1,692

17 Shelbyville Fish & Wildlife Area79,480

18 Trail of Tears State Forest3,685

19 Sanganois Conservation Area413

20 Rice Lake State Park28,090

21 Hidden Spring State Park53,740

22 Siloam Springs State Park2,417

23 Mississippi Palisades State Park30,880

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

1 cost set forth below285,813

2 Anderson Lake Conservation Area -

3 Fulton/Schuyler Counties71,453

4 Giant City State Park -

5 Jackson/Union Counties71,453

6 Randolph County Conservation Area71,453

7 Silver Springs State Park -

8 Kendall County71,454

9 For constructing hazardous material storage

10 buildings9,935

11 For constructing vault toilets at the

12 following locations at the approximate

13 cost set forth below:137,897

14 Apple River Canyon State Park19,699

15 Des Plaines Conservation Area19,700

16 Kankakee River State Park19,700

17 Lake Le-Aqua-Na State Park19,699

18 Marshall County Conservation Area19,700

19 Morrison-Rockwood State Park19,699

20 Rice Lake Conservation Area19,700

21 For planning, construction, reconstruction,

22 land acquisition and related costs,

23 utilities, site improvements, and all other

24 expenses necessary for various capital

25 improvements at parks, conservation areas,

1 and other facilities under the jurisdiction
 2 of the Department of Natural Resources415,159
 3 Total \$17,190,107

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

10 CHICAGO STATE UNIVERSITY
 11 For upgrades and improvements to
 12 Electrical systems6,500,000

13 ARTICLE 3

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

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

1 rates prescribed by law:
2 From General Revenue Fund
3 Department on Aging
4 For the Director115,700
5 Department of Agriculture
6 For the Director133,300
7 For the Assistant Director113,200 0
8 Department of Central Management Services
9 For the Director142,400
10 For 2 Assistant Directors242,200 ~~121,100~~
11 Department of Children and Family Services
12 For the Director150,300
13 Department of Corrections
14 For the Director150,300
15 For the Assistant Director127,800
16 Department of Commerce and Economic Opportunities
17 For the Director142,400
18 For the Assistant Director121,100
19 Environmental Protection Agency
20 For the Director133,300
21 Department of Financial and Professional
22 Regulation
23 For the Secretary135,100
24 For the Director115,700
25 For the Director124,100

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

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

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

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

1 For five members of the State Police
 2 Merit Board, \$237 per diem,
 3 whichever is applicable in accordance
 4 with law, for a maximum of 100
 5 days each118,500
 6 Department of Transportation
 7 For the Secretary150,300
 8 For the Assistant Secretary127,800 0
 9 Office of Small Business Utility Advocate
 10 For the small business utility advocate0

11 ARTICLE 4

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

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

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

21 PAYABLE FROM STATE GARAGE REVOLVING FUND

22 For Personal Services10,259,700

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

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

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

PAYABLE FROM GENERAL REVENUE FUND

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

PAYABLE FROM WORKERS' COMPENSATION REVOLVING FUND

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

1 claims payments80,695,500

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

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

11 PAYABLE FROM STATE EMPLOYEES DEFERRED

12 COMPENSATION PLAN FUND

13 For expenses related to the administration
14 of the State Employees' Deferred
15 Compensation Plan1,500,000

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

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

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

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

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

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

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

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

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

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

22 OFFICE OF BUSINESS DEVELOPMENT

1 GRANTS

2 Payable from the General Revenue Fund:

3 For the purposes of Grants, Contracts,
4 and Administrative Expenses associated
5 with DCEO Job Training Programs,
6 including prior year costs5,700,000

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

8 Sec. 115. The following amount, or so much thereof as may
9 be necessary, in addition to any other amounts appropriated
10 for such purpose, is appropriated to the Department of
11 Commerce and Economic Opportunity:

12 ILLINOIS ENERGY OFFICE

13 GRANTS

14 Payable from the Renewable Energy Resources Trust Fund:

15 For grants, loans, investments, and
16 Administrative Expenses of the Renewable
17 Energy Resources Program, and the
18 Illinois Renewable Fuels Development
19 Program, Including Prior Year Costs3,700,000

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

21 Sec. 120. No contract shall be entered into or obligation
22 incurred or any expenditure made from an appropriation herein
23 made in Section 110 and Section 115 of this Article until

1 after a grant agreement has been entered into for
 2 expenditures made from and appropriation herein made in
 3 Section 55 of this Article between the Department and the
 4 Illinois Manufacturers' Association, Chicago Federation of
 5 Labor, Illinois Manufacturing Extension Center, Chicagoland
 6 Regional College Program, and New Start, Inc. and until after
 7 a grant agreement has been entered into for expenditures made
 8 from and appropriation herein made in Section 100 of this
 9 Article between the Department and the Illinois Green Economy
 10 Network.

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

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

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

19 FINANCE AND ADMINISTRATION BUREAU

20 Payable from Title III Social Security

21 and Employment Fund:

22 For Personal Services20,754,500

23 For State Contributions to State

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

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

18 Sec. 15. The following named sums, or so much thereof as

19 may be necessary, are appropriated to the Department of

20 Employment Security:

21 WORKFORCE DEVELOPMENT

22	Payable from Title III Social Security and		
23	Employment Fund:		
24	For Personal Services	<u>88,114,300</u>	95,940,900

1	For State Contributions to State		
2	Employees' Retirement System	<u>33,472,100</u>	36,445,100
3	For State Contributions to Social		
4	Security	<u>6,740,800</u>	7,339,500
5	For Group Insurance	<u>33,271,300</u>	35,673,000
6	For Contractual Services		3,088,900
7	For Travel		975,000
8	For Telecommunications Services	<u>7,947,800</u>	6,247,800
9	For Permanent Improvements		0
10	For Refunds		300,000
11	For the expenses related to the		
12	Development of Training Programs		100,000
13	For the expenses related to Employment		
14	Security Automation		8,000,000
15	For expenses related to a Benefit		
16	Information System Redefinition	<u>6,000,000</u>	
17	Total	<u>\$188,010,200</u>	\$200,110,200
18	Payable from the Unemployment Compensation		
19	Special Administration Fund:		
20	For expenses related to Legal		
21	Assistance as required by law		2,000,000
22	For deposit into the Title III		
23	Social Security and Employment		
24	Fund	<u>25,750,000</u>	12,000,000
25	For Interest on Refunds of Erroneously		

1	Paid Contributions, Penalties and		
2	Interest	<u>100,000</u>	
3	Total	<u>\$27,850,000</u>	\$14,100,000

4 Section 25. "AN ACT making appropriations", Public Act
5 97-0727, approved June 30, 2012, with item reductions, is
6 amended by changing Section 90 of Article 17 as follows:

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

8 Sec. 90. 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 Historic Preservation Agency:

12 FOR OPERATIONS

13 ABRAHAM LINCOLN PRESIDENTIAL LIBRARY AND MUSEUM DIVISION

14 Payable from the Illinois Historic Sites Fund:

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

21 For the ordinary and contingent expenses
22 of the Abraham Lincoln Presidential
23 Library and Museum in Springfield and

1 Historic Sites:

2 Payable from the Local Tourism Fund.....2,000,000

3 Payable from the Tourism Promotion Fund.....9,800,000

4 Total.....\$11,800,000

5 For the ordinary and contingent expenses

6 of the Abraham Lincoln Presidential

7 Library and Museum in Springfield:

8 Payable from the Presidential Library

9 and Museum Operating Fund.....6,500,000

10 Total.....\$18,300,000

11 Section 30. "AN ACT concerning appropriations", Public

12 Act 97-0727, approved June 30, 2012, with item reductions, is

13 amended by changing Sections 15 and 25 of Article 18 as

14 follows:

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

16 Sec. 15. The sum of \$4,250,000 ~~\$750,000~~, or so much

17 thereof as may be necessary, is appropriated from the

18 Insurance Producer Administration Fund to the Department of

19 Insurance for costs and expenses related to or in support of

20 the agency's operations.

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

22 Sec. 25. The sum of \$2,750,000 ~~\$250,000~~, or so much

1 thereof as may be necessary, is appropriated from the
 2 Insurance Financial Regulation Fund to the Department of
 3 Insurance for costs and expenses related to or in support of
 4 the agency's operations.

5 Section 35. "AN ACT making appropriations", Public Act
 6 97-0727, approved June 30, 2012, with item reductions, is
 7 amended by changing Sections 10, 15, 30, 110, and 130 of
 8 Article 23 as follows:

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

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

14 ARCHITECTURE, ENGINEERING AND GRANTS

15 For Personal Services:

16 Payable from State Boating Act Fund101,900

17 For State Contributions to State

18 Employees' Retirement System:

19 Payable from State Boating Act Fund38,800

20 For State Contributions to Social Security:

21 Payable from State Boating Act Fund7,800

22 For Group Insurance:

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

1 For Travel:

2 Payable from Wildlife and Fish Fund2,300

3 For Equipment:

4 Payable from Wildlife and Fish Fund23,000

5 For expenses of the Heavy Equipment Dredging Crew:

6 Payable from State Boating Act Fund440,500

7 Payable from Wildlife and Fish Fund170,700

8 For expenses of the OSLAD Program:

9 Payable from Open Space Lands Acquisition

10 and Development Fund1,151,200

11 For Ordinary and Contingent Expenses:

12 Payable from Park and Conservation Fund1,968,400

13 For expenses of the Bikeways Program:

14 Payable from Park and Conservation Fund217,300

15 Total \$4,150,400 ~~\$4,147,500~~

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

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

21 OFFICE OF REAL ESTATE AND ENVIRONMENTAL PLANNING

22 For Personal Services:

23 Payable from the General Revenue Fund1,676,000

24 Payable from Wildlife and Fish Fund580,900

1 For State Contributions to State
2 Employees' Retirement System:
3 Payable from Wildlife and Fish Fund220,700
4 For State Contributions to Social Security:
5 Payable from the General Revenue Fund128,300
6 Payable from Wildlife and Fish Fund44,600
7 For Group Insurance:
8 Payable from Wildlife and Fish Fund185,500 ~~164,500~~
9 For Contractual Services:
10 Payable from the General Revenue Fund75,000
11 For Travel:
12 Payable from the General Revenue Fund1,000
13 For Commodities:
14 Payable from State Parks Fund8,100
15 For Printing:
16 Payable from the General Revenue Fund2,000
17 For Equipment:
18 Payable from State Parks Fund26,100
19 For Electronic Data Processing:
20 Payable from the General Revenue Fund7,500
21 For Telecommunications Services:
22 Payable from the General Revenue Fund12,000
23 For Operation of Auto Equipment:
24 Payable from the General Revenue Fund8,000
25 For expenses of Natural Areas Execution:

1	Payable from the Natural Areas		
2	Acquisition Fund	160,000	
3	For expenses of the OSLAD Program		
4	and the Statewide Comprehensive		
5	Outdoor Recreation Plan (SCORP):		
6	Payable from Open Space Lands Acquisition		
7	and Development Fund	320,000	
8	For expenses of the Partners for Conservation Program		
9	Payable from the Partners for		
10	Conservation Fund	1,500,000	
11	For Natural Resources Trustee Program:		
12	Payable from Natural Resources		
13	Restoration Trust Fund	1,400,000	
14	For Ordinary and Contingent Expenses:		
15	Payable from Park and Conservation Fund	1,859,500	
16	For expenses of the Bikeways Program:		
17	Payable from Park and Conservation Fund	<u>450,000</u>	
18	Total	<u>\$8,665,200</u>	\$8,644,200

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

20 Sec. 30. The following named sums, or so much thereof as

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

22 hereinafter named, are appropriated to meet the ordinary and

23 contingent expenses of the Department of Natural Resources:

1 For Personal Services:

2 Payable from the General Revenue Fund1,796,300

3 Payable from Wildlife and Fish Fund10,162,200

4 Payable from Salmon Fund184,800

5 Payable from Natural Areas Acquisition Fund1,391,500

6 For State Contributions to State

7 Employees' Retirement System:

8 Payable from Wildlife and Fish Fund3,860,400

9 Payable from Salmon Fund70,200

10 Payable from Natural Areas Acquisition Fund528,600

11 For State Contributions to Social Security:

12 Payable from the General Revenue Fund137,800

13 Payable from Wildlife and Fish Fund777,300

14 Payable from Salmon Fund14,200

15 Payable from Natural Areas Acquisition Fund106,800

16 For Group Insurance:

17 Payable from Wildlife and Fish

18 Fund3,215,000 ~~3,133,000~~

19 Payable from Salmon Fund47,200 ~~47,000~~

20 Payable from Natural Areas

21 Acquisition Fund412,200 ~~400,000~~

22 For Contractual Services:

23 Payable from the General Revenue Fund6,000

24 Payable from Wildlife and Fish Fund1,762,500

25 Payable from Natural Areas Acquisition Fund24,300

1 Payable from Natural Heritage Fund59,200
2 For Travel:
3 Payable from Wildlife and Fish Fund64,200
4 Payable from Natural Areas Acquisition Fund5,000
5 For Commodities:
6 Payable from the General Revenue Fund82,200
7 Payable from Wildlife and Fish Fund1,154,000
8 Payable from Natural Areas Acquisition Fund22,000
9 Payable from the Natural Heritage Fund16,000
10 For Printing:
11 Payable from Wildlife and Fish Fund72,000
12 For Equipment:
13 Payable from Wildlife and Fish Fund249,000
14 Payable from Natural Areas Acquisition Fund43,000
15 For Telecommunications Services:
16 Payable from the General Revenue Fund97,000
17 Payable from Wildlife and Fish Fund120,000
18 Payable from Natural Areas Acquisition Fund22,000
19 For Operation of Auto Equipment:
20 Payable from the General Revenue Fund10,000
21 Payable from Wildlife and Fish Fund415,000
22 Payable from Natural Areas Acquisition Fund45,000
23 For expenses of subgrantee payments:
24 Payable from the Wildlife and Fish Fund1,500,000
25 For Ordinary and Contingent Expenses

1 of The Chronic Wasting Disease Program
2 and the control of feral swine population:

3 Payable from Wildlife and Fish Fund1,500,000

4 For ordinary and contingent expenses

5 of Resource Conservation:

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

7 For an Urban Fishing Program in

8 conjunction with the Chicago Park

9 District to provide fishing and resource

10 management at the park district lagoons:

11 Payable from Wildlife and Fish Fund277,900

12 For workshops, training and other

13 activities to improve the administration

14 of fish and wildlife federal aid

15 programs from federal aid administrative

16 grants received for such purposes:

17 Payable from Wildlife and Fish Fund10,000

18 For expenses of the Natural Areas

19 Stewardship Program:

20 Payable from Natural Areas Acquisition Fund853,100

21 For evaluating, planning, and implementation

22 for the updating and modernization of

23 the inventory and identification

24 of natural areas in Illinois:

25 Payable from Natural Areas Acquisition Fund455,000

1 For Expenses Related to the Endangered
 2 Species Protection Board:
 3 Payable from Natural Areas Acquisition Fund145,000
 4 For Administration of the
 5 "Illinois Natural Areas
 6 Preservation Act":
 7 Payable from Natural Areas Acquisition Fund1,627,700
 8 For ordinary and contingent expenses
 9 of operating the Partners for
 10 Conservation Program:
 11 Payable from Partners for Conservation Fund1,500,000
 12 Total \$36,341,600 ~~\$36,247,200~~

13 (P.A. 97-0727, Art. 23, Sec. 110)
 14 Sec. 110. The following named sums, or so much thereof
 15 as may be necessary, respectively, for the objects and
 16 purposes hereinafter named, are appropriated to meet the
 17 ordinary and contingent expenses of the Department of Natural
 18 Resources:

OFFICE OF LAW ENFORCEMENT

19 For Personal Services:
 20
 21 Payable from the General Revenue Fund6,086,700
 22 Payable from State Boating Act Fund2,683,300
 23 Payable from State Parks Fund1,100,000
 24 Payable from Wildlife and Fish Fund2,424,000

1 For State Contributions to State

2 Employees' Retirement System:

3 Payable from State Boating Act Fund1,019,300

4 Payable from State Parks Fund417,800

5 Payable from Wildlife and Fish Fund920,900

6 For State Contributions to Social Security:

7 Payable from the General Revenue Fund207,800

8 Payable from State Boating Act Fund41,900

9 Payable from State Parks Fund15,000

10 Payable from Wildlife and Fish Fund58,200

11 For Group Insurance:

12 Payable from State Boating Act Fund757,700 ~~720,100~~

13 Payable from State Parks Fund238,000 ~~235,000~~

14 Payable from Wildlife and Fish Fund683,200 ~~681,800~~

15 For Contractual Services:

16 Payable from the General Revenue Fund180,500

17 Payable from State Boating Act Fund16,700

18 Payable from Wildlife and Fish Fund68,500

19 For Travel:

20 Payable from the General Revenue Fund45,500

21 Payable from State Boating Fund2,700

22 Payable from Wildlife and Fish Fund10,600

23 For Commodities:

24 Payable from the General Revenue Fund80,000

25 Payable from State Boating Act Fund19,300

1 Payable from Wildlife and Fish Fund45,500
2 For Printing:
3 Payable from the General Revenue Fund6,000
4 Payable from Wildlife and Fish Fund4,000
5 For Equipment:
6 Payable from the General Revenue Fund500
7 Payable from State Boating Act Fund14,600
8 Payable from State Parks Fund15,400
9 Payable from Wildlife and Fish Fund20,800
10 For Telecommunications Services:
11 Payable from the General Revenue Fund405,500
12 Payable from State Boating Act Fund64,100
13 Payable from Wildlife and Fish Fund247,000
14 For Operation of Auto Equipment:
15 Payable from the General Revenue Fund544,800
16 Payable from State Boating Act Fund188,700
17 Payable from Wildlife and Fish Fund192,400
18 For expenses associated with the
19 Conservation Police Officers:
20 Payable from Conservation Police
21 Operations Assistance Fund50,000
22 For use in enforcing laws regulating
23 controlled substances and cannabis on
24 Department of Natural Resources regulated
25 lands and waterways to the extent funds

1 are received by the Department:

2 Payable from the Drug Traffic

3 Prevention Fund25,000

4 Total \$18,901,900 ~~\$18,859,900~~

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

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

11 OFFICE OF MINES AND MINERALS

12 For Personal Services:

13 Payable from the General Revenue Fund2,041,200

14 Payable from Mines and Minerals Underground

15 Injection Control Fund200,100

16 Payable from Plugging and Restoration Fund154,400

17 Payable from Underground Resources

18 Conservation Enforcement Fund241,000

19 Payable from Federal Surface Mining Control

20 and Reclamation Fund1,732,300

21 Payable from Abandoned Mined Lands

22 Reclamation Council Federal Trust Fund2,659,900

23 For State Contributions to State

24 Employees' Retirement System:

1	Payable from Mines and Minerals Underground	
2	Injection Control Fund	76,100
3	Payable from Plugging and Restoration Fund	58,600
4	Payable from Underground Resources	
5	Conservation Enforcement Fund	91,500
6	Payable from Federal Surface Mining Control	
7	and Reclamation Fund	658,000
8	Payable from Abandoned Mined Lands	
9	Reclamation Council Federal Trust Fund	1,010,400
10	For State Contributions to Social Security:	
11	Payable from the General Revenue Fund	156,200
12	Payable from Mines and Minerals Underground	
13	Injection Control Fund	15,400
14	Payable from Plugging and Restoration Fund	11,800
15	Payable from Underground Resources	
16	Conservation Enforcement Fund	18,400
17	Payable from Federal Surface Mining Control	
18	and Reclamation Fund	132,500
19	Payable from Abandoned Mined Lands	
20	Reclamation Council Federal Trust Fund	203,500
21	For Group Insurance:	
22	Payable from Mines and Minerals Underground	
23	Injection Control Fund	<u>64,700</u> 57,600
24	Payable from Plugging and Restoration Fund	36,800
25	Payable from Underground Resources	

1	Conservation Enforcement Fund	<u>70,700</u>	65,400
2	Payable from Federal Surface Mining Control		
3	and Reclamation Fund	487,300	
4	Payable from Abandoned Mined Lands		
5	Reclamation Council Federal Trust Fund	763,800	
6	For Contractual Services:		
7	Payable from the General Revenue Fund	96,000	
8	Payable from Underground Resources		
9	Conservation Enforcement Fund	45,100	
10	Payable from Federal Surface Mining Control		
11	and Reclamation Fund	468,200	
12	Payable from Abandoned Mined Lands		
13	Reclamation Council Federal Trust Fund	218,200	
14	For Contractual Services dealing with		
15	the State of Illinois' share of		
16	expenses of Interstate Oil Compact Commission		
17	created under the authority of		
18	"An Act ratifying and approving an		
19	Interstate Compact to Conserve Oil and		
20	Gas", approved July 10, 1935, as amended:		
21	Payable from General Revenue Fund	6,300	
22	For expenses associated with litigation		
23	of Mining Regulatory actions:		
24	Payable from Federal Surface Mining Control		
25	and Reclamation Fund	15,000	

1 For Travel:

2 Payable from the General Revenue Fund13,800

3 Payable from Mines and Minerals Underground

4 Injection Control Fund2,000

5 Payable from Plugging and Restoration Fund2,000

6 Payable from Underground Resources

7 Conservation Enforcement Fund6,000

8 Payable from Federal Surface Mining Control

9 and Reclamation Fund31,400

10 Payable from Abandoned Mined Lands

11 Reclamation Council Federal Trust Fund30,700

12 For Commodities:

13 Payable from the General Revenue Fund12,700

14 Payable from Underground Resources

15 Conservation Enforcement Fund4,700

16 Payable from Federal Surface Mining Control

17 and Reclamation Fund12,400

18 Payable from Abandoned Mined Lands

19 Reclamation Council Federal Trust Fund25,800

20 For Printing:

21 Payable from the General Revenue Fund2,000

22 Payable from Underground Resources

23 Conservation Enforcement Fund3,300

24 Payable from Federal Surface Mining Control

25 and Reclamation Fund11,200

1	Payable from Abandoned Mined Lands	
2	Reclamation Council Federal Trust Fund	1,000
3	For Equipment:	
4	Payable from the General Revenue Fund	11,500
5	Payable from Mines and Minerals Underground	
6	Injection Control Fund	20,000
7	Payable from Underground Resources	
8	Conservation Enforcement Fund	2,700
9	Payable from Federal Surface Mining Control	
10	and Reclamation Fund	49,600
11	Payable from Abandoned Mined Lands	
12	Reclamation Council Federal Trust Fund	81,300
13	For Electronic Data Processing:	
14	Payable from the General Revenue Fund	18,000
15	Payable from Plugging and Restoration Fund	6,000
16	Payable from Underground Resources	
17	Conservation Enforcement Fund	3,500
18	Payable from Federal Surface Mining Control	
19	and Reclamation Fund	119,800
20	Payable from Abandoned Mined Lands	
21	Reclamation Council Federal Trust Fund	83,900
22	For Telecommunications Services:	
23	Payable from the General Revenue Fund	52,300
24	Payable from Underground Resources	
25	Conservation Enforcement Fund	15,600

1 Payable from Federal Surface Mining Control
2 and Reclamation Fund48,900
3 Payable from Abandoned Mined Lands
4 Reclamation Council Federal Trust Fund32,900
5 For Operation of Auto Equipment:
6 Payable from the General Revenue Fund59,800
7 Payable from Plugging and Restoration Fund41,000
8 Payable from Underground Resources
9 Conservation Enforcement Fund32,100
10 Payable from Federal Surface Mining Control
11 and Reclamation Fund48,300
12 Payable from Abandoned Mined Lands
13 Reclamation Council Federal Trust Fund47,200
14 For Plugging & Restoration Projects:
15 Payable from Plugging & Restoration Fund62,500
16 For expenses associated with Explosive
17 Regulation:
18 Payable from Explosives Regulatory Fund59,700
19 For expenses associated with Aggregate
20 Mining Regulation:
21 Payable from Aggregate Operations
22 Regulatory Fund132,200
23 For the purpose of coordinating
24 training and education programs for
25 miners and laboratory analysis and

1 testing of coal samples and mine atmospheres:
2 Payable from the Coal Mining Regulatory Fund32,800
3 Payable from Federal Surface Mining
4 Control and Reclamation Fund335,900
5 For expenses associated with Surface
6 Coal Mining Regulation:
7 Payable from Coal Mining Regulatory Fund164,900
8 For operation of the Mining Safety Program:
9 Payable from the Coal Mining Regulatory Fund3,700,000
10 For Interest Penalty Escrow:
11 Payable from Underground Resources
12 Conservation Enforcement Fund500
13 For Small Operators' Assistance Program:
14 Payable from Federal Surface Mining
15 Control and Reclamation Fund150,000
16 For the purpose of reclaiming surface
17 mined lands, with respect to which
18 a bond has been forfeited:
19 Payable from Land Reclamation Fund800,000
20 For expenses associated with Environmental
21 Mitigation Projects, Studies, Research,
22 and Administrative Support:
23 Payable from Abandoned Mined Lands
24 Reclamation Council Federal Trust Fund400,000
25 For Refunds:

1	Payable from Plugging and Restoration Fund	25,000	
2	Payable from Underground Resources		
3	Conservation Enforcement Fund	<u>25,000</u>	
4	Total	<u>\$18,555,300</u>	\$18,542,900

5 Section 40. "AN ACT making appropriations", Public Act
6 97-0727, approved June 30, 2012, with item reductions, is
7 amended by changing Section 5 of Article 25 as follows:

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

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

14 SOCIAL SECURITY DIVISION

15	For Personal Services	49,900
16	For State Contributions to	
17	Social Security	3,900
18	For Contractual Services	18,700
19	For Travel	500
20	For Commodities	0
21	For Printing	0
22	For Equipment	0
23	For Electronic Data Processing	500

1 For Telecommunications Services200
 2 Total \$73,700

CENTRAL OFFICE

4 For Employee Retirement Contributions
 5 Paid by Employer for Prior Fiscal Years40,000 0

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

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

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

GOVERNMENT SERVICES

PAYABLE FROM GENERAL REVENUE FUND:

17 For Refund of certain taxes in lieu
 18 of credit memoranda, where such
 19 refunds are authorized by law6,000,000

PAYABLE FROM THE PERSONAL PROPERTY TAX REPLACEMENT FUND:

21 For a portion of the state's share of state's
 22 attorneys' and assistant state's
 23 attorneys' salaried, including

1 prior year costs14,300,000

2 For a portion of the state's share of county

3 public defenders' salaries pursuant

4 to 55 ILCS 5/3-40076,900,000

5 For the State's share of county

6 supervisors of assessments or

7 county assessors' salaries, as

8 provided by law3,050,000

9 For additional compensation for local

10 assessors, as provided by Sections 2.3

11 and 2.6 of the "Revenue Act of 1939", as

12 amended440,000

13 For additional compensation for local

14 assessors, as provided by Section 2.7

15 of the "Revenue Act of 1939", as

16 amended660,000

17 For additional compensation for county

18 treasurers, pursuant to Public Act

19 84-1432, as amended663,000

20 For the annual stipend for sheriffs as

21 provided in subsection (d) of Section

22 4-6300 and Section 4-8002 of the

23 counties code663,000

24 For the annual stipend to county

25 coroners pursuant to 55 ILCS 5/4-6002

1 including prior year costs1,056,500
 2 For additional compensation for
 3 county auditors, pursuant to Public
 4 Act 95-0782, including prior
 5 year costs176,400
 6 Total \$33,908,900

PAYABLE FROM MOTOR FUEL TAX FUND

8 For Reimbursement to International
 9 Fuel Tax Agreement Member States6,000,000
 10 For Refunds22,000,000
 11 Total \$28,000,000

PAYABLE FROM UNDERGROUND STORAGE TANK FUND

13 For Refunds as provided for in Section
 14 13a.8 of the Motor Fuel Tax Act12,000

PAYABLE FROM STATE AND LOCAL SALES TAX REFORM FUND

16 For allocation to Chicago for additional
 17 1.25% Use Tax pursuant to P.A. 86-092864,000,000

PAYABLE FROM THE MUNICIPAL TELECOMMUNICATIONS FUND

19 For refunds associated with the
 20 Simplified Municipal Telecommunications Act12,000

PAYABLE FROM LOCAL GOVERNMENT DISTRIBUTIVE FUND

22 For allocation to local governments
 23 for additional 1.25% Use Tax
 24 pursuant to P.A. 86-0928184,280,000

PAYABLE FROM LOCAL GOVERNMENT VIDEO GAMING

25

1		DISTRIBUTIVE FUND	
2	For allocation to local governments		
3	of the net terminal income tax per		
4	the Video Gaming Act	60,000,000	
5		PAYABLE FROM R.T.A. OCCUPATION AND	
6		USE TAX REPLACEMENT FUND	
7	For allocation to RTA for 10% of the		
8	1.25% Use Tax pursuant to P.A. 86-0928	32,000,000	
9		PAYABLE FROM SENIOR CITIZENS' REAL ESTATE	
10		TAX REVOLVING FUND	
11	For payments to counties as required		
12	by the Senior Citizens Real		
13	Estate Tax Deferral Act, <u>including prior</u>		
14	<u>year costs</u>	9,200,000	
15		PAYABLE FROM ILLINOIS TAX INCREMENT FUND	
16	For distribution to Local Tax		
17	Increment Finance Districts	23,000,000	
18		PAYABLE FROM RENTAL HOUSING SUPPORT PROGRAM FUND	
19	For administration of the Rental		
20	Housing Support Program	1,100,000	
21	For rental assistance to the Rental		
22	Housing Support Program, administered		
23	by the Illinois Housing Development		
24	Authority	<u>25,000,000</u>	
25	Total		\$26,100,000

1 PAYABLE FROM ILLINOIS AFFORDABLE HOUSING TRUST FUND
 2 For administration of the Illinois
 3 Affordable Housing Act4,000,000

4 PAYABLE FROM ILLINOIS GAMING LAW ENFORCEMENT FUND
 5 For a Grant for Allocation to Local Law
 6 Enforcement Agencies for joint state and
 7 local efforts in Administration of the
 8 Charitable Games, Pull Tabs and Jar
 9 Games Act1,100,000

10 ARTICLE 5

11 Section 5. "AN ACT making appropriations", Public Act
 12 97-0728, approved June 30, 2012, is amended by adding new
 13 Section 75 to Article 1 as follows:

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

15 Sec. 75. In addition to any other amounts appropriated
 16 for such purposes, the amount of \$9,000,000, or so much
 17 thereof as may be necessary, is appropriated from the General
 18 Revenue Fund to the State Board of Education for the ordinary
 19 and contingent expenses of the East St. Louis School District
 20 189.

21 Section 10. "AN ACT making appropriations", Public Act

1 97-0728, approved June 30, 2012, is amended by adding new
2 Section 70 to Article 2 as follows:

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

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

11 For the Early Learning Challenge35,000,000

12 Section 15. "AN ACT making appropriations", Public Act
13 97-0728, approved June 30, 2012, is amended by changing
14 Section 5 of Article 5 as follows:

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

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

1 ARTICLE 6

2 Section 5. "AN ACT making appropriations", Public Act
3 97-0729, approved June 30, 2012, is amended by changing
4 Section 5 of Article 1; and by adding new Section 15 to
5 Article 1 as follows:

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

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

13 Payable from the Education Assistance Fund:

14	For Personal Services, including payment	
15	to the university for personal services	
16	costs incurred during the fiscal year	
17	and salaries accrued but unpaid to academic	
18	personnel for personal services rendered	
19	during the academic year <u>2012-2013</u>	
20	2011-2012	35,177,200
21	For Group Insurance	1,024,000
22	For Awards and Grants	<u>104,400</u>
23	Total	\$36,305,600

1 (P.A. 97-0729, Art. 1, Sec. 15 new)
 2 Sec. 15. The sum of \$307,000, or so much thereof as may
 3 be necessary, is appropriated from the General Professions
 4 Dedicated Fund to the Board of Trustees of Chicago State
 5 University for all costs associated with the development,
 6 support, or administration of pharmacy practice education or
 7 training programs.

8 ARTICLE 7

9 Section 5. "AN ACT making appropriations", Public Act
 10 97-0730, approved June 30, 2012, is amended by changing
 11 Section 5 of Article 2 as follows:

12 (P.A. 97-0730, Art. 2, Sec. 5)
 13 Sec. 5. The following named amounts, or so much thereof
 14 as may be necessary, respectively, for the objects and
 15 purposes hereinafter named, are appropriated to the
 16 Department of Children and Family Services:

17 ENTIRE AGENCY

18 PAYABLE FROM GENERAL REVENUE FUND

19	For Personal Services	<u>208,764,300</u>	185,571,100
20	For State Contributions to		
21	Social Security	<u>15,970,500</u>	14,196,200

1	For Contractual Services	27,626,700	
2	For Travel	6,768,200	
3	For Commodities	465,100	
4	For Printing	474,000	
5	For Equipment	47,400	
6	For Telecommunications	4,974,900	
7	For Attorney General Representation		
8	on Child Welfare Litigation Issues	474,000	
9	For EDP	2,071,400	
10	For Operation of Auto	474,000	
11	For Refunds	5,500	
12	For Targeted Case Management	<u>9,907,700</u>	
13	Total	<u>\$278,023,700</u>	\$253,056,200

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

18 CENTRAL ADMINISTRATION

19 PAYABLE FROM THE GENERAL REVENUE FUND

20 For Department Scholarship Program

	1,000,700
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21 PAYABLE FROM DCFS SPECIAL PURPOSES TRUST FUND

22 For Expenditures of Private Funds

23 for Child Welfare Improvements

	689,100
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1 Section 10. "AN ACT making appropriations", Public Act
2 97-0730, approved June 30, 2012, is amended by changing
3 Section 10 of Article 5 as follows:

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

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

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

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

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

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

18 Sec. 65. The following named sums, or so much thereof as may
19 be necessary, respectively, for the purposes hereinafter named,
20 are appropriated to the Department of Human Services for Grants-
21 In-Aid and Purchased Care in its various regions pursuant to

1 Sections 3 and 4 of the Community Services Act and the Community
2 Mental Health Act:

3 MENTAL HEALTH GRANTS AND PROGRAM SUPPORT

4 GRANTS-IN-AID AND PURCHASED CARE

5 For all costs associated with Mental

6 Health Transportation:

7 Payable from General Revenue Fund..... 0

8 For Community Service Grant Programs for

9 Persons with Mental Illness:

10 Payable from General

11 Revenue Fund..... 126,433,000 ~~114,433,000~~

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

13 Payable from Community Mental Health

14 Services Block Grant Fund16,025,400

15 For Community Service Grant Programs for

16 Persons with Mental Illness including

17 administrative costs:

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

19 Payable from the Department of Human

20 Services Community Service Fund..... 20,000,000

21 Payable from General Revenue Fund:

22 For Purchase of Care for Children and

23 Adolescents with Mental Illness approved

24 through the Individual Care Grant Program22,415,000

25 For costs associated with the Purchase and

1 Disbursement of Psychotropic Medications
2 for Mentally Ill Clients in the Community1,900,800
3 For costs associated with Mental
4 Health Community Transitions or
5 State Operated Facilities..... 24,867,200
6 For Supportive MI Housing..... 18,345,000
7 For costs associated with Children and
8 Adolescent Mental Health Programs 27,573,300
9 Payable from Health and Human Services
10 Medicaid Trust Fund:
11 For diversion, transition, and
12 Aftercare from institutional settings
13 For persons with a mental illness 6,000,000
14 Payable from Community Mental Health
15 Medicaid Trust Fund:
16 For all costs and administrative
17 expenses associated with Medicaid
18 Services for Persons with Mental
19 Illness, including prior year costs122,689,900
20 For Community Service Grant Programs for
21 Children and Adolescents with Mental Illness:
22 Payable from Community Mental Health Services
23 Block Grant Fund4,341,800
24 Payable from Community Mental Health
25 Services Block Grant Fund:

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

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

12 ARTICLE 8

13 Section 5. "AN ACT making appropriations", Public Act
 14 97-0731, approved June 30, 2012, with item reductions, is
 15 amended by adding new Section 60 to Article 4 as follows:

16 (P.A. 97-0731, Art. 4, Sec. 60 new)
 17 Sec. 60. The amount of \$100,000, or so much thereof as
 18 may be necessary, is appropriated from the Sex Offender
 19 Management Board Fund to the Sex Offender Management Board
 20 for the purposes authorized by the Sex Offender Management
 21 Board Act including, but not limited to, sex offender

1 evaluation, treatment, and monitoring programs and grants.
2 Funding received from private sources is to be expended in
3 accordance with the terms and conditions placed upon the
4 funding.

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

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

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

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

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

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

1 Act 97-0731, approved June 30, 2012, with item reductions, is
2 amended by adding new Section 35 to Article 14 as follows:

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

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

11 Section 20. "AN ACT making appropriations", Public Act
12 97-0731, approved June 30, 2012, with item reductions, is
13 amended by changing Section 85 of Article 19 as follows:

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

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

18 DIVISION OF FORENSIC SERVICES AND IDENTIFICATION

19 Payable from the General Revenue Fund:

20 For Personal Services41,534,300

21 For State Contributions to

22 Social Security2,975,400

1	For Contractual Services	3,999,600
2	For Travel	20,300
3	For Commodities993,100
4	For Printing	63,900
5	For Equipment	889,700
6	For Telecommunications Services	454,400
7	For Operation of Auto Equipment	74,800
8	For Administration of a Statewide Sexual	
9	Assault Evidence Collection Program	60,000
10	For Operational Expenses Related to the	
11	Combined DNA Index System	<u>2,324,100</u>
12	Total	\$53,389,600
13	<u>For Administration and Operation of State</u>	
14	Crime Laboratories:	
15	Payable from State Crime Laboratory Fund	1,000,000
16	Payable from the State Police DUI Fund:	
17	For Administration and Operation	
18	of State Crime Laboratory DUI Fund	150,000
19	Payable from State Offender DNA Public Act 097-0731	
20	Identification System Fund	3,423,500

21 Section 25. "AN ACT making appropriations", Public Act
 22 97-0731, approved June 30, 2012, with item reductions, is
 23 amended by changing Section 240 of Article 21 as follows:

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

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

8 ARTICE 999

9 Section 999. Effective date. This Act takes effect
10 immediately upon becoming law."