

# HB2710



## 102ND GENERAL ASSEMBLY

### State of Illinois

2021 and 2022

HB2710

Introduced 2/19/2021, by Rep. Greg Harris - Rita Mayfield

#### SYNOPSIS AS INTRODUCED:

Makes appropriations for the ordinary and contingent expenses of the Department of Transportation for the fiscal year beginning July 1, 2021, as follows:

Other State Funds	\$3,733,935,005
Federal Funds	\$ 65,101,537
Total	<u>\$3,799,036,542</u>

OMB102 00049 BEM 10049 b

A BILL FOR

1 AN ACT concerning appropriations.

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

4 ARTICLE 1

5 DEPARTMENT OF TRANSPORTATION

6 MULTI-MODAL OPERATIONS

7 Section 5. The following named sums, or so much thereof  
8 as may be necessary, for the objects and purposes hereinafter  
9 named, are appropriated from the Road Fund meet the ordinary  
10 and contingent expenses of the Department of Transportation  
11 for:

12 DEPARTMENT-WIDE

13 For Personal Services .....442,612,600

14 Split approximated below:

15 Central Administration & Planning .....27,693,800

16 Bureau of Information Processing .....5,032,300

17 Planning & Programming .....8,842,100

18 Highway Project Implementation .....34,250,200

19 Day Labor .....3,165,400

20 District 1 .....108,275,500

21 District 2 .....31,216,500

22 District 3 .....30,012,800

23 District 4 .....32,135,100

1	District 5 .....	24,808,200
2	District 6 .....	33,185,900
3	District 7 .....	28,359,800
4	District 8 .....	43,731,500
5	District 9 .....	25,579,000
6	Aeronautics .....	2,796,700
7	Intermodal Project Implementation .....	3,527,800
8	For Extra Help for Districts 1 - 9 .....	34,000,000
9	Split approximated below:	
10	District 1 .....	11,300,000
11	District 2 .....	3,300,000
12	District 3 .....	3,300,000
13	District 4 .....	3,300,000
14	District 5 .....	2,500,000
15	District 6 .....	3,300,000
16	District 7 .....	2,000,000
17	District 8 .....	3,300,000
18	District 9 .....	1,700,000
19	For State Contributions to State Employees'	
20	Retirement System .....	267,708,400
21	For State Contributions to Social Security .....	<u>36,573,800</u>
22	Total	\$780,894,800

23 Section 10. The following named sums, or so much thereof  
 24 as may be necessary, for the objects and purposes hereinafter

1 named, are appropriated from the Road Fund to meet the ordinary  
2 and contingent expenses of the Department of Transportation:

3 FOR CENTRAL ADMINISTRATION OFFICES

4	For Contractual Services .....	11,400,000
5	For Travel .....	220,000
6	For Commodities .....	255,000
7	For Printing .....	325,000
8	For Equipment .....	78,900
9	For Equipment:	
10	Purchase of Cars & Trucks .....	250,000
11	For Telecommunications Services .....	230,000
12	For Operation of Automotive Equipment .....	<u>535,000</u>
13	Total	\$13,293,900

14 LUMP SUMS

15 Section 15. The following named amounts, or so much thereof  
16 as may be necessary, are appropriated from the Road Fund to the  
17 Department of Transportation for the objects and purposes  
18 hereinafter named:

19	For costs associated with hazardous	
20	material abatement .....	575,000
21	For costs associated with auditing	
22	consultants for internal	
23	and external audits .....	3,200,000

1 For costs associated with ordinary  
 2 and contingent expenses of the Department .....250,000  
 3 Total \$4,025,000

AWARDS AND GRANTS

4  
 5 Section 20. The following named amounts, or so much thereof  
 6 as may be necessary, are appropriated from the Road Fund to the  
 7 Department of Transportation for the objects and purposes  
 8 hereinafter named:

9 For Tort Claims, including payment  
 10 pursuant to P.A. 80-1078 .....950,000  
 11 For representation and indemnification  
 12 for the Department of Transportation,  
 13 the Illinois State Police and the  
 14 Secretary of State, provided that the  
 15 representation required resulted from  
 16 the Road Fund portion of their normal  
 17 operations .....100,000  
 18 For auto liability payments for the  
 19 Department of Transportation, the  
 20 Illinois State Police, and the  
 21 Secretary of State, provided that  
 22 the liability resulted from the  
 23 Road Fund portion of their normal  
 24 operations .....2,200,000

1 Total \$3,250,000

2 REFUNDS

3 Section 25. The following named amount, or so much thereof  
4 as may be necessary, is appropriated from the Road Fund to the  
5 Department of Transportation for the objects and purposes  
6 hereinafter named:

7 For Refunds .....5,000

8 Section 30. The following named sums, or so much thereof  
9 as may be necessary, for the objects and purposes hereinafter  
10 named, are appropriated from the Road Fund to meet the ordinary  
11 and contingent expenses of the Department of Transportation:

12 FOR BUREAU OF INFORMATION PROCESSING

13 For Contractual Services .....9,400,000

14 For Travel .....7,500

15 For Commodities .....25,000

16 For Equipment .....5,000

17 For Electronic Data Processing .....24,500,000

18 For Telecommunications .....1,588,100

19 Total \$35,525,600

20 FOR PLANNING AND PROGRAMMING

21 Section 35. The following named sums, or so much thereof

1 as may be necessary, for the objects and purposes hereinafter  
 2 named, are appropriated from the Road Fund to the Department  
 3 of Transportation for the ordinary and contingent expenses of  
 4 the Office of Planning and Programming:

5	For Contractual Services .....	230,000
6	For Travel .....	56,400
7	For Commodities .....	15,000
8	For Printing .....	199,900
9	For Equipment .....	35,000
10	For Telecommunications Services .....	179,900
11	For Operation of Automotive Equipment .....	<u>40,000</u>
12	Total	\$756,200

13 LUMP SUMS

14 Section 40. The following named amounts, or so much thereof  
 15 as may be necessary, are appropriated from the Road Fund to the  
 16 Department of Transportation for the objects and purposes  
 17 hereinafter named:

18	For Planning, Research and Development	
19	Purposes .....	225,000
20	For metropolitan planning and research	
21	purposes as provided by law, provided	
22	such amount shall not exceed funds to be	
23	made available from the federal government	
24	or local sources .....	49,000,000

1	For metropolitan planning and research	
2	purposes as provided by law .....	<u>9,000,000</u>
3	Total	\$58,225,000

4 FOR HIGHWAYS PROJECT IMPLEMENTATION

5 Section 45. The following named sums, or so much thereof  
6 as may be necessary, for the objects and purposes hereinafter  
7 named, are appropriated from the Road Fund to the Department  
8 of Transportation for the ordinary and contingent expenses of  
9 the Office of Highway Implementation:

10	For Contractual Services .....	6,950,000
11	For Travel .....	275,000
12	For Commodities .....	215,000
13	For Printing .....	9,000
14	For Equipment .....	5,322,900
15	For Equipment:	
16	Purchase of Cars and Trucks .....	125,000
17	For Telecommunications Services .....	3,500,000
18	For Operation of Automotive Equipment .....	<u>505,000</u>
19	Total	\$16,901,900

20 LUMP SUMS

21 Section 50. The following named sums, or so much thereof  
22 as may be necessary, are appropriated from the Road Fund to the  
23 Department of Transportation for payments to local governments



1 for the following purposes:

2	For reimbursement of eligible expenses	
3	arising from local Traffic Signal	
4	Maintenance Agreements created by	
5	Part 468 of the Illinois Department	
6	of Transportation Rules and Regulations .....	4,400,000
7	For reimbursement of eligible expenses	
8	arising from City, County, and other	
9	State Maintenance Agreements .....	<u>13,400,000</u>
10	Total	\$17,800,000

11 Section 55. The sum of \$750,000, or so much thereof as may  
 12 be necessary, is appropriated from the Road Fund to the  
 13 Department of Transportation for repair of damages by motorists  
 14 to state vehicles and equipment or replacement of state  
 15 vehicles and equipment, provided such amount not exceed funds  
 16 to be made available from collections from claims filed by the  
 17 Department to recover the costs of such damages.

18 Section 60. The sum of \$5,245,000, or so much thereof as  
 19 may be necessary, is appropriated from the Road Fund to the  
 20 Department of Transportation for costs associated with the  
 21 State Radio Communications for the 21st Century (STARCOM)  
 22 program.

1           Section 65. The sum of \$200,000, or so much thereof as may  
2           be necessary, is appropriated from the Road Fund to the Illinois  
3           Department of Transportation for costs associated with Illinois  
4           Terrorism Task Force, that consist of approved purchases for  
5           homeland security provided such expenditures do not exceed  
6           funds made available by the federal government for this  
7           purpose.

8           Section 70. The sum of \$350,000, or so much thereof as may  
9           be necessary, is appropriated from the Road Fund to the Illinois  
10          Department of Transportation for costs incurred by the  
11          Department's response to natural disasters, emergencies and  
12          acts of terrorism that receive Presidential and/or State  
13          Disaster Declaration status. These costs would include, but  
14          not be limited to, the Department's fuel costs, cost of  
15          materials and cost of equipment rentals. This appropriation  
16          is in addition to the Department's other appropriations for  
17          District and Central Office operations.

18          Section 75. The sum of \$100,000, or so much thereof as may  
19          be necessary, is appropriated from the Road Fund to the  
20          Department of Transportation for costs associated with the  
21          Technology Transfer Center, including the purchase of  
22          equipment, media initiatives, and training, provided that such  
23          expenditures do not exceed funds to be made available by the

1 federal government for this purpose.

2 Section 80. The sum of \$3,800,000, or so much thereof as  
3 may be necessary, is appropriated from the Road Fund to the  
4 Department of Transportation for costs associated with highway  
5 safety media campaigns, provided such amounts do not exceed  
6 funds to be made available from the federal government.

7 Section 85. The sum of \$7,000,000, or so much thereof as  
8 may be necessary, is appropriated from the Road Fund to the  
9 Department of Transportation for the state share of the IDOT  
10 ITS Program.

11 Section 90. The sum of \$200,000, or so much thereof as may  
12 be necessary, is appropriated from the Transportation Safety  
13 Highway Hire-back Fund to the Department of Transportation for  
14 agreements with the Illinois Department of State Police to  
15 provide patrol officers in highway construction work zones.

16 AWARDS AND GRANTS

17 Section 95. The sum of \$4,133,800, or so much thereof as  
18 may be necessary, is appropriated from the Road Fund to the  
19 Department of Transportation for reimbursement to participating  
20 counties in the County Engineers Compensation Program,  
21 providing such reimbursements do not exceed funds to be made

1 available from their federal highway allocations retained by  
2 the Department.

3 Section 100. The sum of \$200,000, or so much thereof as  
4 may be necessary, is appropriated from the DUI Prevention and  
5 Education Fund to the Department of Transportation for all  
6 costs associated with providing grants, with guidance from the  
7 DUI Prevention and Education Commission, for crash victim  
8 programs and materials, impaired driving prevention programs,  
9 law enforcement support, and other DUI-related programs.

10 REFUNDS

11 Section 105. The following named amount, or so much thereof  
12 as may be necessary, is appropriated from the Road Fund to the  
13 Department of Transportation for the objects and purposes  
14 hereinafter named:

15 For Refunds .....35,000

16 FOR CYCLE RIDER SAFETY

17 Section 110. The following named sums, or so much thereof  
18 as may be necessary, for the objects and purposes hereinafter  
19 named, are appropriated from the Cycle Rider Safety Training  
20 Fund, as authorized by Public Act 82-0649, to the Department  
21 of Transportation for the administration of the Cycle Rider  
22 Safety Training Program:



1	For Contractual Services .....	5,112,000
2	For Travel .....	122,500
3	For Commodities .....	200,000
4	For Equipment .....	635,000
5	For Equipment:	
6	Purchase of Cars and Trucks .....	950,000
7	For Telecommunications Services .....	50,000
8	For Operation of Automotive Equipment .....	<u>725,000</u>
9	Total	\$7,794,500

10           Section 125. The following named sums, or so much thereof  
 11 as may be necessary, for the objects and purposes hereinafter  
 12 named, are appropriated from the Road Fund to meet the ordinary  
 13 and contingent expenses of the Department of Transportation:

14	DISTRICT 1, SCHAUMBURG OFFICE	
15	For Contractual Services .....	18,270,000
16	For Travel .....	328,600
17	For Commodities .....	14,902,700
18	For Equipment .....	4,200,000
19	For Equipment:	
20	Purchase of Cars and Trucks .....	10,928,400
21	For Telecommunications Services .....	6,625,000
22	For Operation of Automotive Equipment .....	<u>15,095,800</u>
23	Total	\$70,350,500

1 Section 130. The following named sums, or so much thereof  
 2 as may be necessary, for the objects and purposes hereinafter  
 3 named, are appropriated from the Road Fund to meet the ordinary  
 4 and contingent expenses of the Department of Transportation:

5 DISTRICT 2, DIXON OFFICE

6	For Contractual Services .....	5,000,000
7	For Travel .....	50,000
8	For Commodities .....	5,377,100
9	For Equipment .....	1,935,000
10	For Equipment:	
11	Purchase of Cars and Trucks .....	4,300,000
12	For Telecommunications Services .....	255,000
13	For Operation of Automotive Equipment .....	<u>5,425,000</u>
14	Total	\$22,342,100

15 Section 135. The following named sums, or so much thereof  
 16 as may be necessary, for the objects and purposes hereinafter  
 17 named, are appropriated from the Road Fund to meet the ordinary  
 18 and contingent expenses of the Department of Transportation:

19 DISTRICT 3, OTTAWA OFFICE

20	For Contractual Services .....	5,100,000
21	For Travel .....	50,000

1	For Commodities .....	5,808,500
2	For Equipment .....	1,935,000
3	For Equipment:	
4	Purchase of Cars and Trucks .....	4,200,000
5	For Telecommunications Services .....	275,000
6	For Operation of Automotive Equipment .....	<u>5,425,000</u>
7	Total	\$22,793,500

8

9       Section 140. The following named sums, or so much thereof  
10 as may be necessary, for the objects and purposes hereinafter  
11 named, are appropriated from the Road Fund to meet the ordinary  
12 and contingent expenses of the Department of Transportation:

13                           DISTRICT 4, PEORIA OFFICE

14	For Contractual Services .....	4,775,000
15	For Travel .....	40,000
16	For Commodities .....	4,781,300
17	For Equipment .....	1,935,000
18	For Equipment:	
19	Purchase of Cars and Trucks .....	3,325,000
20	For Telecommunications Services .....	280,000
21	For Operation of Automotive Equipment .....	<u>5,200,000</u>
22	Total	\$20,336,300

23       Section 145. The following named amounts, or so much



1     thereof as may be necessary, are appropriated from the Road  
 2     Fund to the Department of Transportation for the objects and  
 3     purposes hereinafter named:

4                                   DISTRICT 5, PARIS OFFICE

5	For Contractual Services .....	4,225,000
6	For Travel .....	37,500
7	For Commodities .....	2,730,800
8	For Equipment .....	1,935,000
9	For Equipment:	
10	Purchase of Cars and Trucks .....	2,725,000
11	For Telecommunications Services .....	205,000
12	For Operation of Automotive Equipment .....	<u>4,120,000</u>
13	Total	\$15,978,300

14         Section 150. The following named sums, or so much thereof  
 15     as may be necessary, for the objects and purposes hereinafter  
 16     named, are appropriated from the Road Fund to meet the ordinary  
 17     and contingent expenses of the Department of Transportation:

18                                   DISTRICT 6, SPRINGFIELD OFFICE

19	For Contractual Services .....	5,250,000
20	For Travel .....	37,500
21	For Commodities .....	3,353,500
22	For Equipment .....	2,145,000

1 For Equipment:

2	Purchase of Cars and Trucks .....	3,025,000
3	For Telecommunications Services .....	320,000
4	For Operation of Automotive Equipment .....	<u>4,489,200</u>
5	Total	\$18,620,200

6 Section 155. The following named sums, or so much thereof  
7 as may be necessary, for the objects and purposes hereinafter  
8 named, are appropriated from the Road Fund to meet the ordinary  
9 and contingent expenses of the Department of Transportation:

10 DISTRICT 7, EFFINGHAM OFFICE

11	For Contractual Services .....	4,325,000
12	For Travel .....	37,500
13	For Commodities .....	1,828,400
14	For Equipment .....	1,935,000
15	For Equipment:	
16	Purchase of Cars and Trucks .....	2,760,000
17	For Telecommunications Services .....	225,000
18	For Operation of Automotive Equipment .....	<u>3,500,000</u>
19	Total	\$14,610,900

20 Section 160. The following named sums, or so much thereof  
21 as may be necessary, for the objects and purposes hereinafter  
22 named, are appropriated from the Road Fund to meet the ordinary

1 and contingent expenses of the Department of Transportation:

2 DISTRICT 8, COLLINSVILLE OFFICE

3	For Contractual Services .....	9,300,000
4	For Travel .....	52,500
5	For Commodities .....	3,505,000
6	For Equipment .....	2,730,000
7	For Equipment:	
8	Purchase of Cars and Trucks .....	3,860,000
9	For Telecommunications Services .....	540,000
10	For Operation of Automotive Equipment .....	<u>5,500,000</u>
11	Total	\$25,487,500

12 Section 165. The following named sums, or so much thereof  
 13 as may be necessary, for the objects and purposes hereinafter  
 14 named, are appropriated from the Road Fund to meet the ordinary  
 15 and contingent expenses of the Department of Transportation:

16 DISTRICT 9, CARBONDALE OFFICE

17	For Contractual Services .....	4,400,000
18	For Travel .....	45,000
19	For Commodities .....	1,348,600
20	For Equipment .....	1,935,000
21	For Equipment:	
22	Purchase of Cars and Trucks .....	2,475,000

1	For Telecommunications Services .....	160,000
2	For Operation of Automotive Equipment .....	<u>3,400,000</u>
3	Total	\$13,763,600

4

5 Section 170. The following named sums, or so much thereof  
6 as may be necessary, for the objects and purposes hereinafter  
7 named, are appropriated to meet the ordinary and contingent  
8 expenses of the Department of Transportation:

9

FOR AERONAUTICS

10 For Contractual Services:

11	Payable from the Road Fund .....	1,400,000
12	Payable from Air Transportation Revolving Fund .....	50,000

13 For Travel:

14	Payable from the Road Fund .....	20,000
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15 For Commodities:

16	Payable from the Road Fund .....	50,000
17	Payable from Aeronautics Fund .....	49,500

18 For Equipment:

19	Payable from the Road Fund .....	90,000
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20 For Telecommunications Services:

21	Payable from the Road Fund .....	37,500
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22 For Operation of Automotive Equipment:

23	Payable from the Road Fund .....	<u>40,000</u>
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24	Total	\$1,737,000
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## 1 LUMP SUMS

2 Section 175. The sum of \$1,900,000, or so much thereof as  
3 may be necessary, is appropriated from the Tax Recovery Fund  
4 to the Department of Transportation for maintenance and repair  
5 costs incurred on real property owned by the Department for  
6 development of an airport in Will County, for applicable  
7 refunds of security deposits to lessees, and for payments to  
8 the Will County Treasurer in lieu of leasehold taxes lost due  
9 to government ownership.

10 Section 180. The sum of \$20,000,000, or so much thereof  
11 as may be necessary, is appropriated from the State Aviation  
12 Program Fund to the Department of Transportation for the  
13 purposes described in Section 6z-20.1 of the State Finance  
14 Act.

15 Section 185. The sum of \$7,500,000, or so much thereof  
16 as may be necessary, is appropriated from the Sound-Reducing  
17 Windows and Doors Replacement Fund to the Department of  
18 Transportation for the purposes described in Section 6z-20.1  
19 of the State Finance Act.

## 20 REFUNDS

21 Section 190. The following named amount, or so much thereof

1 as may be necessary, is appropriated from the Aeronautics Fund  
 2 to the Department of Transportation for the objects and  
 3 purposes hereinafter named:

4 For Refunds .....500

5 FOR INTERMODAL PROJECT IMPLEMENTATION

6 Section 195. The following named sums, or so much thereof  
 7 as may be necessary for the agencies hereinafter named, are  
 8 appropriated from the Road Fund to the Department of  
 9 Transportation for the ordinary and contingent expenses of the  
 10 Office of Intermodal Project Implementation:

11 For Contractual Services .....675,000  
 12 For Travel .....20,000  
 13 For Commodities .....4,100  
 14 For Equipment .....4,000  
 15 For Telecommunications .....29,500  
 16 Total \$732,600

17 LUMP SUMS

18 Section 200. The sum of \$100,000, or so much thereof as  
 19 may be necessary, is appropriated from the Road Fund to the  
 20 Department of Transportation for public transportation  
 21 technical studies.

22 Section 205. The sum of \$200,000, or so much thereof as may

1 be necessary, is appropriated from the Road Fund to the  
2 Department of Transportation for costs associated with Safety  
3 and Security Oversight as set forth in the federal  
4 transportation bill, as amended.

5 Section 210. The sum of \$400,000, or so much thereof as  
6 may be necessary, is appropriated from the Federal Mass Transit  
7 Trust Fund to the Department of Transportation for federal  
8 reimbursement of costs associated with Safety and Security  
9 Oversight as set forth in the federal transportation bill, as  
10 amended.

11 Section 215. The sum of \$1,000,000, or so much thereof as  
12 may be necessary, is appropriated from the Federal Mass Transit  
13 Trust Fund to the Department of Transportation for federal  
14 reimbursement of transit studies as provided by the federal  
15 transportation bill, as amended.

16 GRANTS AND AWARDS

17 Section 220. The sum of \$437,090,800, or so much thereof  
18 as may be necessary, is appropriated from the Public  
19 Transportation Fund to the Department of Transportation for the  
20 purpose stated in Section 4.09 of the "Regional Transportation  
21 Authority Act", as amended.

1           Section 225. The sum of \$40,000,000, or so much thereof  
2           as may be necessary, is appropriated from the Public  
3           Transportation Fund to the Department of Transportation for  
4           making a grant to the Regional Transportation Authority for  
5           Additional State Assistance to be used for its purposes as  
6           provided in the "Regional Transportation Authority Act", but  
7           in no event shall this amount exceed the amount provided for  
8           in Sections 4.09 (c) and 4.09 (d) with respect to Strategic  
9           Capital Improvement bonds issued by the Regional Transportation  
10          Authority pursuant to the Regional Transportation Authority Act  
11          as amended in 1989.

12          Section 230. The sum of \$91,000,000, or so much thereof  
13          as may be necessary, is appropriated from the Public  
14          Transportation Fund to the Department of Transportation for  
15          making a grant to the Regional Transportation Authority for  
16          Additional Financial Assistance to be used for its purposes as  
17          provided in the "Regional Transportation Authority Act", but  
18          in no event shall this amount exceed the amount provided for  
19          in Sections 4.09 (c-5) and 4.09 (d) with respect to Strategic  
20          Capital Improvement bonds issued by the Regional Transportation  
21          Authority pursuant to the Regional Transportation Authority Act  
22          as amended in 1999.

23          Section 235. The sum of \$17,570,000, or so much thereof



1 as may be necessary, is appropriated from the Road Fund to the  
 2 Department of Transportation for grants to the Regional  
 3 Transportation Authority intended to reimburse the Service  
 4 Boards for providing reduced fares on mass transportation  
 5 services for students, handicapped persons, and the elderly,  
 6 to be allocated proportionally among the Service Boards based  
 7 upon actual costs incurred by each Service Board for such  
 8 reduced fares.

9 Section 240. The sum of \$8,394,800, or so much thereof as  
 10 may be necessary, is appropriated from the Road Fund to the  
 11 Department of Transportation for making a grant to the Regional  
 12 Transportation Authority for the funding of the Americans with  
 13 Disabilities Act of 1990 (ADA) paratransit services and for  
 14 other costs and services.

15 Section 245. The following named sums, or so much thereof  
 16 as may be necessary, are appropriated from the Downstate Public  
 17 Transportation Fund to the Department of Transportation for  
 18 operating assistance grants to provide a portion of the  
 19 eligible operating expenses for the following carriers for the  
 20 purposes stated in Article II of Public Act 78-1109, as amended:

- 21 Champaign-Urbana Mass Transit District .....53,524,700
- 22 Greater Peoria Mass Transit District (with

1	Service to Peoria County) .....	42,340,700
2	Rock Island County Metropolitan	
3	Mass Transit District .....	33,749,300
4	Rockford Mass Transit District .....	28,012,500
5	Springfield Mass Transit District .....	27,241,500
6	Bloomington-Normal Public Transit System .....	15,279,600
7	City of Decatur .....	13,379,000
8	City of Quincy .....	6,689,900
9	City of Galesburg .....	3,041,600
10	Stateline Mass Transit District (with	
11	service to South Beloit) .....	784,900
12	City of Danville .....	4,866,400
13	Rides Mass Transit District (with	
14	service to Edgar and Clark counties) .....	13,046,900
15	South Central Illinois Mass Transit District .....	10,168,400
16	River Valley Metro Mass Transit District .....	8,976,800
17	Jackson County Mass Transit District .....	912,500
18	City of DeKalb .....	6,282,800
19	City of Macomb .....	4,199,000
20	Shawnee Mass Transit District .....	3,869,500
21	St. Clair County Transit District .....	99,636,700
22	West Central Mass Transit District	
23	(with service to Cass and Schuyler Counties) .....	2,272,500
24	Monroe-Randolph Transit District .....	1,728,100
25	Madison County Mass Transit District .....	39,701,100

1	Bond County .....	612,300
2	Bureau County (with service to Putnam County) .....	1,392,900
3	Coles County .....	936,700
4	City of Freeport/Stephenson County .....	1,631,900
5	Henry County .....	718,400
6	Jo Daviess County .....	983,500
7	Kankakee County .....	1,279,000
8	Piatt County .....	856,800
9	Shelby County (with service to Christian County) ....	1,697,700
10	Tazewell County .....	1,317,700
11	CRIS Rural Mass Transit District .....	1,317,800
12	Kendall County .....	3,060,100
13	McLean County .....	2,926,800
14	Woodford County .....	578,500
15	Lee and Ogle Counties .....	1,555,900
16	Whiteside County .....	1,167,300
17	Champaign County .....	1,125,600
18	Boone County .....	235,700
19	DeKalb County .....	884,300
20	Grundy County .....	834,600
21	Warren County .....	363,000
22	Rock Island/Mercer Counties .....	542,200
23	Hancock County .....	342,100
24	Macoupin County .....	778,100
25	Fulton County .....	471,600

1	Effingham County .....	707,300
2	City of Ottawa (serving LaSalle County) .....	1,886,300
3	Carroll County .....	311,300
4	Logan County (with service to Mason County) .....	754,600
5	Sangamon County (with service to Menard County) .....	779,500
6	Jersey County (with service to Greene & Calhoun) .....	531,400
7	Marshall County (with service to Stark County) .....	235,700
8	Douglas County .....	<u>209,200</u>
9	Total	\$452,730,200

10           Section 250. The sum of \$1,808,600, or so much thereof as  
11 may be necessary, is appropriated from the Downstate Public  
12 Transportation Fund to the Department of Transportation for  
13 audit adjustments in accordance with Sections 2-7 and 2-15 of  
14 the "Downstate Public Transportation Act", as amended (30 ILCS  
15 740/2-7 and 740/2-15), including prior year costs.

16           Section 255. The sum of \$2,500,000, or so much thereof as  
17 may be necessary, is appropriated from the Road Fund to the  
18 Department of Transportation for costs associated with the  
19 long-term heavy overhauls of locomotives.

20           Section 260. The sum of \$50,000,000, or so much thereof  
21 as may be necessary, is appropriated from the Road Fund to the  
22 Department of Transportation for funding the State's share of

1 intercity rail passenger service and making necessary  
2 expenditures for services and other program improvements.

3 FOR HIGHWAY SAFETY

4 Section 265. The following named sums, or so much thereof  
5 as may be necessary for the agencies hereinafter named, are  
6 appropriated from the Road Fund to the Department of  
7 Transportation for implementation of the Illinois Highway  
8 Safety Program under provisions of the National Highway Safety  
9 Act of 1966, as amended, and Alcohol Traffic Safety Programs  
10 of Title XXIII of the Surface Transportation Assistance Act of  
11 1982, as amended, and other federal highway safety initiatives  
12 as provided by law:

13 FOR THE DEPARTMENT OF TRANSPORTATION

14	For Contractual Services .....	215,400
15	For Travel .....	25,600
16	For Commodities .....	45,900
17	For Printing .....	40,000
18	For Equipment .....	0
19	For Telecommunication Services .....	10,300
20	For Operation of Automotive Equipment .....	<u>2,400</u>
21	Total	\$339,600

22 FOR THE LIQUOR CONTROL COMMISSION

1 For costs associated with implementation  
 2 of the Illinois Highway Safety Program  
 3 under provisions of the National Highway  
 4 Safety Act of 1966, as amended, and Alcohol  
 5 Traffic Safety Programs of Title XXIII  
 6 of the Surface Transportation Assistance  
 7 Act of 1982, as amended, and other federal  
 8 highway safety initiatives as provided by law ..... 47,100

9 FOR THE ILLINOIS CRIMINAL JUSTICE INFO AUTHORITY

10 For costs associated with implementation  
 11 of the Illinois Highway Safety Program  
 12 under provisions of the National Highway  
 13 Safety Act of 1966, as amended, and  
 14 Alcohol Traffic Safety Programs of  
 15 Title XXIII of the Surface Transportation  
 16 Assistance Act of 1982, as amended,  
 17 and other federal highway safety initiatives  
 18 as provided by law ..... 200,000

19 FOR THE SECRETARY OF STATE

20 For costs associated with implementation  
 21 of the Illinois Highway Safety Program  
 22 under provisions of the National Highway  
 23 Safety Act of 1966, as amended, and

1 Alcohol Traffic Safety Programs of  
 2 Title XXIII of the Surface Transportation  
 3 Assistance Act of 1982, as amended,  
 4 and other federal highway safety  
 5 initiatives as provided by law .....318,900

FOR THE DEPARTMENT OF PUBLIC HEALTH

6 For costs associated with implementation  
 7 of the Illinois Highway Safety Program  
 8 under provisions of the National Highway  
 9 Safety Act of 1966, as amended, and  
 10 Alcohol Traffic Safety Programs of  
 11 Title XXIII of the Surface Transportation  
 12 Assistance Act of 1982, as amended,  
 13 and other federal highway safety  
 14 initiatives as provided by law .....426,500

FOR THE DEPARTMENT OF STATE POLICE

16 For costs associated with implementation  
 17 of the Illinois Highway Safety Program  
 18 under provisions of the National Highway  
 19 Safety Act of 1966, as amended, and  
 20 Alcohol Traffic Safety Programs of  
 21 Title XXIII of the Surface Transportation  
 22 Assistance Act of 1982, as amended,  
 23

1 and other federal highway safety  
 2 initiatives as provided by law .....6,755,700

3  
 4 FOR THE ILLINOIS LAW ENFORCEMENT

5 STANDARDS TRAINING BOARD

6 For costs associated with implementation  
 7 of the Illinois Highway Safety Program  
 8 under provisions of the National Highway  
 9 Safety Act of 1966, as amended,  
 10 and Alcohol Traffic Safety Programs of  
 11 Title XXIII of the Surface Transportation  
 12 Assistance Act of 1982, as amended,  
 13 and other federal highway safety  
 14 initiatives as provided by law .....416,300

15 Total, This Section \$8,504,100

16 LUMP SUM AWARDS AND GRANTS

17 Section 270. The sum of \$10,250,000, or so much thereof  
 18 as may be necessary, is appropriated from the Road Fund to the  
 19 Department of Transportation for local highway safety grants  
 20 to county and municipal governments, state and private  
 21 universities and other private entities for implementation of  
 22 the Illinois Highway Safety Program under provisions of the  
 23 National Highway Safety Act of 1966, as amended, and Alcohol



1 Traffic Safety Programs of Title XXIII of the Surface  
 2 Transportation Assistance Act of 1982, as amended, and other  
 3 federal highway safety initiatives as provided by law.

4 FOR COMMERCIAL MOTOR CARRIER SAFETY

5 Section 275. The following named sums, or so much thereof  
 6 as may be necessary for the agencies hereinafter named, are  
 7 appropriated from the Road Fund to the Department of  
 8 Transportation for implementation of the Commercial Motor  
 9 Vehicle Safety Program under provisions of Title IV of the  
 10 Surface Transportation Assistance Act of 1982, as amended:

11 FOR THE DEPARTMENT OF TRANSPORTATION

12	For Contractual Services .....	108,100
13	For Travel .....	80,900
14	For Commodities .....	19,500
15	For Equipment .....	0
16	For Equipment:	
17	Purchase of Cars and Trucks .....	112,000
18	For Telecommunications Services .....	23,600
19	For Operation of Automotive Equipment .....	<u>166,300</u>
20	Total	\$510,400

21 FOR THE DEPARTMENT OF STATE POLICE

22 For costs associated with implementation

1 of the Commercial Motor Vehicle Safety  
 2 Program under provisions of Title IV of  
 3 the Surface Transportation Assistance Act  
 4 of 1982, as amended .....11,292,100

5 Total, This Section \$11,802,500

6 MOTOR FUEL TAX ADMINISTRATION

7 Section 280. The following named sums, or so much thereof  
 8 as may be necessary, are appropriated from the Motor Fuel Tax  
 9 Fund to the Department of Transportation for the ordinary and  
 10 contingent expenses incident to the operations and functions  
 11 of administering the provisions of the "Illinois Highway Code",  
 12 relating to use of Motor Fuel Tax Funds by the counties,  
 13 municipalities, road districts and townships:

14 OPERATIONS

15 For Personal Services .....11,106,900  
 16 For State Contributions to State  
 17 Employees' Retirement System .....6,238,600  
 18 For State Contributions to Social Security .....848,400  
 19 For Group Insurance .....4,158,000  
 20 For Contractual Services .....15,400  
 21 For Travel .....20,200  
 22 For Commodities .....8,200

1	For Printing .....	30,600
2	For Equipment .....	300
3	For Telecommunications Services .....	18,800
4	For Operation of Automotive Equipment .....	6,500
5	Total, This Section	\$22,451,900

6 Section 285. The following named sums, or so much thereof  
7 as are available for distribution in accordance with Section 8  
8 of the Motor Fuel Tax Law, are appropriated to the Department  
9 of Transportation for the purposes stated:

10 DISTRIBUTIVE ITEMS

11	Payable from the Motor Fuel Tax Counties Fund:	
12	For apportioning, allotting, and paying	
13	as provided by law to Counties .....	205,983,800
14	Payable from the Motor Fuel Tax Municipalities Fund:	
15	For apportioning, allotting, and paying	
16	as provided by law to Municipalities .....	287,256,200
17	Payable from the Motor Fuel Tax Townships	
18	and Road Districts Fund:	
19	For apportioning, allotting, and paying	
20	as provided by law to Counties for	
21	Distribution to Road Districts .....	93,385,000

1 Section 290. The following named amounts, or so much  
 2 thereof as are available for distribution in accordance with  
 3 Section 8b of the Motor Fuel Tax Law, are appropriated from the  
 4 Transportation Renewal Fund to the Department of Transportation  
 5 for the purposes stated:

6 DISTRIBUTIVE ITEMS

7 For apportioning, allotting, and paying  
 8 as provided by law:

9	To Counties .....	138,026,500
10	To Municipalities .....	193,576,700
11	To Counties for Distribution to	
12	Road Districts .....	<u>62,646,800</u>
13	Total	\$394,250,000

14 Section 295. No contract shall be entered into or  
 15 obligation incurred or any expenditure made from an  
 16 appropriation herein made in:

- 17 Section 225 .....SCIP Debt Service I
  - 18 Section 230 .....SCIP Debt Service II
- 19 of this Article until after the purpose and the amount of such  
 20 expenditure has been approved in writing by the Governor.

21 Total, This Article \$3,358,457,300

## 1 DEPARTMENT OF TRANSPORTATION

## 2 FOR CENTRAL ADMINISTRATION

## 3 LUMP SUMS

4 Section 5. The sum of \$1,214,187, or so much thereof as may  
5 be necessary, and remains unexpended, at the close of business  
6 on June 30, 2021, from the appropriation and reappropriation  
7 heretofore made in Article 76, Section 15 and Article 77,  
8 Section 5 of Public Act 101-0637, as amended, is reappropriated  
9 from the Road Fund to the Department of Transportation for  
10 costs associated with hazardous material abatement.

11 Section 10. The sum of \$7,457,680, or so much thereof as  
12 may be necessary, and remains unexpended, at the close of  
13 business on June 30, 2021, less \$1,000,000 to be lapsed, from  
14 the appropriation and reappropriation heretofore made in  
15 Article 76, Section 15 and Article 77, Section 10 of Public Act  
16 101-0637, as amended, is reappropriated from the Road Fund to  
17 the Department of Transportation for costs associated with  
18 auditing consultants for internal and external audits.

19 Section 15. The sum of \$2,350,157 or so much thereof as may  
20 be necessary, and remains unexpended, at the close of business  
21 on June 30, 2021, less \$1,500,000 to be lapsed, from the  
22 appropriation heretofore made in Article 76, Section 15 and  
23 Article 77, Section 15 of Public Act 101-0637, as amended, is

1 reappropriated from the Road Fund to the Department of  
2 Transportation for costs associated with process modernization  
3 implementation of the Department.

4 FOR PLANNING AND PROGRAMMING

5 LUMP SUMS

6 Section 20. The sum of \$1,367,347, or so much thereof as  
7 may be necessary, and remains unexpended, at the close of  
8 business on June 30, 2021, from the appropriation and  
9 reappropriation heretofore made in Article 76, Section 40 and  
10 Article 77, Section 20 of Public Act 101-0637, as amended, is  
11 reappropriated from the Road Fund to the Department of  
12 Transportation for Planning, Research and Development purposes.

13 Section 25. The sum of \$121,738,872, or so much thereof as  
14 may be necessary, and remains unexpended, at the close of  
15 business on June 30, 2021, less \$11,500,000 to be lapsed, from  
16 the appropriation and reappropriation heretofore made in  
17 Article 76, Section 40 and Article 77, Section 25 of Public Act  
18 101-0637, as amended, is reappropriated from the Road Fund to  
19 the Department of Transportation for metropolitan planning and  
20 research purposes as provided by law, provided such amounts  
21 shall not exceed funds to be made available from the federal  
22 government or local sources.

1 Section 30. The sum of \$25,111,835, or so much thereof as  
2 may be necessary, and remains unexpended, at the close of  
3 business on June 30, 2021, less \$4,000,000 to be lapsed, from  
4 the appropriation and reappropriation heretofore made in  
5 Article 76, Section 40 and Article 77, Section 30 of Public Act  
6 101-0637, as amended, is reappropriated from the Road Fund to  
7 the Department of Transportation for metropolitan planning and  
8 research purposes as provided by law.

9 FOR HIGHWAY PROJECT IMPLEMENTATION

10 LUMP SUMS

11 Section 35. The sum of \$32,554,868, or so much thereof as  
12 may be necessary, and remains unexpended, at the close of  
13 business on June 30, 2021, from the appropriations and  
14 reappropriation heretofore made in Article 76, Section 50 and  
15 Article 77, Section 45 of Public Act 101-0637, as amended, is  
16 reappropriated from the Road Fund to the Department of  
17 Transportation for reimbursements of eligible expenses arising  
18 from Local Traffic Signal Maintenance Agreements created by  
19 Part 468 of the Illinois Department of Transportation Rules and  
20 Regulations and reimbursements of eligible expenses arising  
21 from City, County and other State Maintenance Agreements.

22 Section 40. The sum of \$2,412,589, or so much thereof as  
23 may be necessary, and remains unexpended, at the close of

1 business on June 30, 2021, from the appropriation and  
2 reappropriation heretofore made in Article 76, Section 55 and  
3 Article 77, Section 40 of Public Act 101-0637, as amended, is  
4 reappropriated from the Road Fund to the Department of  
5 Transportation for repair of damages by motorists to state  
6 vehicles and equipment or replacement of state vehicles and  
7 equipment, provided such amount does not exceed funds to be  
8 made available from collections from claims filed by the  
9 Department to recover the costs of such damages.

10 Section 45. The sum of \$9,261,481, or so much thereof as  
11 may be necessary, and remains unexpended, at the close of  
12 business on June 30, 2021, from the appropriation and  
13 reappropriation heretofore made in Article 76, Section 60 and  
14 Article 77, Section 45 of Public Act 101-0637, as amended, is  
15 reappropriated from the Road Fund to the Department of  
16 Transportation for costs associated with the State Radio  
17 Communications for the 21st Century (STARCOM) program.

18 Section 50. The sum of \$671,100, or so much thereof as may  
19 be necessary, and remains unexpended, at the close of business  
20 on June 30, 2021, less \$100,000 to be lapsed, from the  
21 appropriation and reappropriation heretofore made in Article  
22 76, Section 65 and Article 77, Section 50 of Public Act 101-  
23 0637, as amended, is reappropriated from the Road Fund to the



1 Department of Transportation for costs associated with Illinois  
2 Terrorism Task Force, that consist of approved purchases for  
3 homeland security provided such expenditures do not exceed  
4 funds made available by the federal government for this  
5 purpose.

6 Section 55. The sum of \$255,554, or so much thereof as may  
7 be necessary, and remains unexpended, at the close of business  
8 on June 30, 2021, from the appropriation and reappropriation  
9 heretofore made in Article 76, Section 75 and Article 77,  
10 Section 60 of Public Act 101-0637, as amended, is  
11 reappropriated from the Road Fund to the Department of  
12 Transportation for costs associated with the Technology  
13 Transfer Center, including the purchase of equipment, media  
14 initiatives and training, provided that such expenditures do  
15 not exceed funds to be made available by the federal government  
16 for this purpose.

17 Section 60. The sum of \$5,277,040, or so much thereof as  
18 may be necessary, and remains unexpended, at the close of  
19 business on June 30, 2021, from the appropriation and  
20 reappropriation heretofore made in Article 76, Section 80 and  
21 Article 77, Section 65 of Public Act 101-0637, as amended, is  
22 reappropriated from the Road Fund to the Department of  
23 Transportation for costs associated with highways safety media

1 campaigns, provided such amounts do not exceed funds to be made  
2 available from the federal government.

3 Section 65. The sum of \$26,614,551, or so much thereof as  
4 may be necessary, and remains unexpended, at the close of  
5 business on June 30, 2021, less \$4,000,000 to be lapsed, from  
6 the appropriation and reappropriation heretofore made in  
7 Article 76, Section 85 and Article 77, Section 70 of Public Act  
8 101-0637, as amended, is reappropriated from the Road Fund to  
9 the Department of Transportation for the state share of the  
10 IDOT ITS program.

11 Section 70. The sum of \$15,300,106, or so much thereof as  
12 may be necessary, and remains unexpended, at the close of  
13 business on June 30, 2021, from the appropriation and  
14 reappropriation heretofore made in Article 76, Section 115 and  
15 Article 77, Section 75 of Public Act 101-0637, as amended, is  
16 reappropriated from the Cycle Rider Safety Fund to the  
17 Department of Transportation for reimbursements to State and  
18 local universities and colleges for Cycle Rider Safety Training  
19 Programs.

20 Section 75. The sum of \$450,000, or so much thereof as may  
21 be necessary, and remains unexpended at the close of business  
22 on June 30, 2021, from the appropriation heretofore made in

1 Article 76, Section 100 and Article 77, Section 80, of Public  
2 Act 101-0637, as amended, is reappropriated from the DUI  
3 Prevention and Education Fund to the Department of  
4 Transportation for all costs associated with providing grants,  
5 with guidance from the DUI Prevention and Education Commission,  
6 for crash victim programs and materials, impaired driving  
7 prevention programs, law enforcement support, and other DUI-  
8 related programs.

9 Section 80. The sum of \$40,000,000, or so much thereof as  
10 may be necessary, and remains unexpended at the close of  
11 business on June 30, 2021, less \$20,000,000 to be lapsed, from  
12 the appropriation heretofore made in Article 76, Section 180  
13 and Article 77, Section 85, of Public Act 101-0637, as amended,  
14 is reappropriated from the State Aviation Program Fund to the  
15 Department of Transportation for the purposes described in  
16 Section 6z-20.1 of the State Finance Act.

17 Section 85. The sum of \$15,000,000, or so much thereof as  
18 may be necessary, and remains unexpended at the close of  
19 business on June 30, 2021, less \$7,500,000 to be lapsed, from  
20 the appropriation heretofore made in Article 76, Section 185  
21 and Article 77, Section 90, of Public Act 101-0637, as amended,  
22 is reappropriated from the Sound-Reducing Windows and Doors  
23 Replacement Fund to the Department of Transportation for the

1 purposes described in Section 6z-20.1 of the State Finance Act.

2 FOR HIGHWAY SAFETY PROGRAM

3 AWARDS AND GRANTS

4 Section 90. The sum of \$25,271,922, or so much thereof as  
5 may be necessary, and remains unexpended at the close of  
6 business on June 30, 2021, from the appropriation and  
7 reappropriation heretofore made in Article 76, Section 270, and  
8 Article 77 Section 95 of Public Act 101-0637, as amended, is  
9 reappropriated from the Road Fund to the Department of  
10 Transportation for Illinois Highway Safety Program local  
11 highway safety projects by county and municipal governments,  
12 state and private universities and other private entities.

13 FOR INTERMODAL PROJECT IMPLEMENTATION

14 LUMP SUMS

15 Section 95. The sum of \$875,703, or so much thereof as may  
16 be necessary, and remains unexpended at the close of business  
17 on June 30, 2021, from the appropriation and reappropriation  
18 heretofore made in Article 76, Section 200 and Article 77,  
19 Section 100 of Public Act 101-0637, as amended, is  
20 reappropriated from the Road Fund to the Department of  
21 Transportation for public transportation technical studies.

22 Section 100. The sum of \$4,042,782, or so much thereof as

1 may be necessary, and remains unexpended at the close of  
2 business on June 30, 2021, from the appropriation and  
3 reappropriation heretofore made in Article 76, Section 210 and  
4 Article 77, Section 105 of Public Act 101-0637, as amended, is  
5 appropriated from the Federal Mass Transit Trust Fund to the  
6 Department of Transportation for federal reimbursement of costs  
7 associated with safety and Security Oversight as set forth in  
8 the federal transportation bill.

9 Section 105. The sum of \$4,703,753, or so much thereof as  
10 may be necessary, and remains unexpended at the close of  
11 business on June 30, 2021, from the appropriation and  
12 reappropriation heretofore made in Article 76, Section 215 and  
13 Article 77, Section 110 of Public Act 101-0637, as amended, is  
14 reappropriated from the Federal Mass Transit Trust Fund to the  
15 Department of Transportation for federal reimbursement of  
16 transit studies as provided by the federal transportation bill.

17 Section 110. The sum of \$54,955,002, or so much thereof as  
18 may be necessary, and remains unexpended at the close of  
19 business on June 30, 2021, from the appropriation heretofore  
20 made in Article 76, Section 217 of Public Act 101-0637, as  
21 amended, is reappropriated from the Federal Mass Transit Trust  
22 Fund to the Department of Transportation for support to rural  
23 transit districts as provided by the CARES Act, including prior

1 incurred costs.

2 Section 115. The sum of \$7,000,000, or so much thereof as  
 3 may be necessary, and remains unexpended, at the close of  
 4 business on June 30, 2021, less \$4,000,000 to be lapsed, from  
 5 the appropriation heretofore made in Article 76, Section 255  
 6 and Article 77, Section 115 of Public Act 101-0637, as amended,  
 7 is reappropriated from the Road Fund to the Department of  
 8 Transportation for costs associated with the long-term heavy  
 9 overhauls of locomotives.

10 FOR EQUIPMENT

11 Section 120. The following named sums, or so much thereof  
 12 as may be necessary, and remains unexpended at the close of  
 13 business on June 30, 2021, from the appropriations and  
 14 reappropriations heretofore made in Article 76, Sections 45,  
 15 120, 125, 130, 135, 140, 145, 150, 155, 160, and 165 and Article  
 16 77 Section 120 of Public Act 101-0637, as amended, is  
 17 reappropriated from the Road Fund to the Department of  
 18 Transportation for equipment as follows:

19 Highways Project Implementation

20	For Equipment .....	8,941,372
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21 Day Labor

22	For Equipment .....	1,036,659
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23 District 1, Schaumburg Office

1	For Equipment .....	6,450,251
2	District 2, Dixon Office	
3	For Equipment .....	2,596,178
4	District 3, Ottawa Office	
5	For Equipment .....	4,143,779
6	District 4, Peoria Office	
7	For Equipment .....	2,911,892
8	District 5, Paris Office	
9	For Equipment .....	1,861,697
10	District 6, Springfield Office	
11	For Equipment .....	2,526,867
12	District 7, Effingham Office	
13	For Equipment .....	2,469,608
14	District 8, Collinsville Office	
15	For Equipment .....	3,874,408
16	District 9, Carbondale Office	
17	For Equipment .....	<u>1,981,803</u>
18	Total	\$38,794,514

19 Section 125. The following named sums, or so much thereof  
20 as may be necessary, and remains unexpended at the close of  
21 business on June 30, 2021, from the appropriations and  
22 reappropriations heretofore made in Article 79, Sections 45,  
23 120, 125, 130, 135, 140, 145, 150, 155, 160, and 165 and Article  
24 77, Section 125 of Public Act 101-0637, as amended, is

1 reappropriated from the Road Fund to the Department of  
2 Transportation for the purchase of Cars and Trucks as follows:  
3 Central Administration  
4 For Purchase of Cars and Trucks .....604,404  
5 Highways Project Implementation  
6 For Purchase of Cars and Trucks .....1,016,200  
7 Day Labor  
8 For Purchase of Cars and Trucks .....2,138,494  
9 District 1, Schaumburg Office  
10 For Purchase of Cars and Trucks .....14,033,267  
11 District 2, Dixon Office  
12 For Purchase of Cars and Trucks .....5,720,932  
13 District 3, Ottawa Office  
14 For Purchase of Cars and Trucks .....5,137,828  
15 District 4, Peoria Office  
16 For Purchase of Cars and Trucks .....4,187,717  
17 District 5, Paris Office  
18 For Purchase of Cars and Trucks .....2,841,918  
19 District 6, Springfield Office  
20 For Purchase of Cars and Trucks .....4,283,132  
21 District 7, Effingham Office  
22 For Purchase of Cars and Trucks .....4,333,002  
23 District 8, Collinsville Office  
24 For Purchase of Cars and Trucks .....4,070,819  
25 District 9, Carbondale Office



1	For Purchase of Cars and Trucks .....	<u>3,130,486</u>
2	Total	\$51,498,199
3	Total, Article 2	\$440,579,242

4 ARTICLE 99

5 Section 99. Effective Date. This Act takes effect July 1,  
6 2021.