

1 AN ACT concerning appropriations.

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

4 Section 5. "An Act making appropriations", Public Act 95-
5 348, approved with items vetoed and reduced on August 23,
6 2007 and with items restored on October 11, 2007, is amended
7 by changing Section 135 of Article 250 as follows:

8 (P.A. 95-348, Article 250, Sec. 135)

9 Sec. 135. The following named sums, or so much thereof
10 as may be necessary, respectively, for the objects and
11 purposes hereinafter named, are appropriated to the
12 Department of Natural Resources:

13 WASTE MANAGEMENT AND RESEARCH CENTER

14 For Personal Services:

15 Payable from General Revenue Fund1,987,900

16 For State Contributions to Social Security:

17 Payable from General Revenue Fund26,800

18 For Contractual Services:

19 Payable from General Revenue Fund317,900

20 For Travel:

21 Payable from General Revenue Fund16,500

22 For Commodities:

1 Payable from General Revenue Fund88,000
2 For Printing:
3 Payable from General Revenue Fund1,000
4 For Equipment:
5 Payable from General Revenue Fund40,000
6 For Telecommunications Services:
7 Payable from General Revenue Fund23,400
8 For Operation of Auto Equipment:
9 Payable from General Revenue Fund25,000
10 For Ordinary and Contingent Expenses:
11 Payable from Toxic Pollution Prevention
12 Fund89,700
13 Payable from Hazardous Waste Research
14 Fund472,100
15 Total \$3,088,300

STATE GEOLOGICAL SURVEY

17 For Personal Services:
18 Payable from General Revenue Fund6,775,600 ~~6,425,600~~
19 For State Contributions to Social Security:
20 Payable from General Revenue Fund63,800
21 For Contractual Services:
22 Payable from General Revenue Fund.262,400 ~~162,400~~
23 For Travel:
24 Payable from General Revenue Fund51,300
25 For Commodities:

1 Payable from General Revenue Fund87,200
 2 For Printing:
 3 Payable from General Revenue Fund39,800
 4 For Equipment:
 5 Payable from General Revenue Fund112,800 ~~12,800~~
 6 For Telecommunications Services:
 7 Payable from General Revenue Fund64,400
 8 For Operation of Auto Equipment:
 9 Payable from General Revenue Fund55,000
 10 Total \$7,512,300

STATE NATURAL HISTORY SURVEY

12 For Personal Services:
 13 Payable from General Revenue Fund3,712,900
 14 For State Contributions to Social Security:
 15 Payable from General Revenue Fund39,400
 16 For Contractual Services:
 17 Payable from General Revenue Fund203,100 ~~151,300~~
 18 For Travel:
 19 Payable from General Revenue Fund.10,000
 20 For Commodities:
 21 Payable from General Revenue Fund49,000
 22 For Printing:
 23 Payable from General Revenue Fund4,200
 24 For Equipment
 25 Payable from General Revenue Fund100,000

1 For Telecommunications Services:
2 Payable from General Revenue Fund58,200
3 For Operation of Auto Equipment:
4 Payable from General Revenue Fund30,100
5 For Mosquito Abatement and Research
6 including the diseases they spread:
7 Payable from the Emergency Public
8 Health Fund200,000
9 Payable from Used Tire Management Fund200,000
10 For expenses related to the Lost
11 Mound Field Station:
12 Payable from the Natural Areas
13 Acquisition Fund149,000
14 Total \$4,755,900

STATE WATER SURVEY

16 For Personal Services:
17 Payable from General Revenue Fund3,761,700
18 For State Contributions to Social Security:
19 Payable from General Revenue Fund37,800
20 For Contractual Services:
21 Payable from General Revenue Fund176,100
22 For Travel:
23 Payable from General Revenue Fund.9,900
24 For Commodities:
25 Payable from General Revenue Fund27,400

1 For Printing:
 2 Payable from General Revenue Fund1,800
 3 For Equipment:
 4 Payable from General Revenue Fund92,200
 5 For Telecommunications Services:
 6 Payable from General Revenue Fund48,300
 7 For Operation of Auto Equipment:
 8 Payable from General Revenue Fund.27,300
 9 Total \$4,182,500

STATE MUSEUMS

11 For Personal Services:
 12 Payable from General Revenue Fund.3,647,600
 13 For State Contributions to State
 14 Employees Retirement System:
 15 Payable from General Revenue Fund.605,600
 16 For State Contributions to Social Security:
 17 Payable from General Revenue Fund279,100
 18 For Contractual Services:
 19 Payable from General Revenue Fund1,182,300
 20 For Travel:
 21 Payable from General Revenue Fund29,300
 22 For Commodities:
 23 Payable from General Revenue Fund110,000
 24 For Printing:
 25 Payable from General Revenue Fund41,200

1	For Equipment:	
2	Payable from General Revenue Fund	45,000
3	For Telecommunications Services:	
4	Payable from General Revenue Fund	81,400
5	For Operation of Auto Equipment:	
6	Payable from General Revenue Fund	15,700
7	For expenses related to the Museum Tech Academy:	
8	Payable from the Natural Areas	
9	Acquisition Fund	<u>227,000</u>
10	Total	\$6,388,300

11 (Source: P.A. 95-348, eff. 8-23-07.)

12 Section 99. Effective date. This Act takes effect upon
13 becoming law.