

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 Section 5. The following named amounts, or so much
6 thereof as may be necessary, respectively, for the objects
7 and purposes hereinafter named, are appropriated from the
8 General Revenue Fund to meet the ordinary and contingent
9 expenses of the State Civil Service Commission:

10	For Personal Services	258,700
11	For State Contributions to State	
12	Employees' Retirement System	46,100
13	For State Contributions to	
14	Social Security	19,050
15	For Contractual Services	74,900
16	For Travel	34,900
17	For Commodities	5,100
18	For Printing	2,300
19	For Equipment	1,800
20	For Telecommunications Services	<u>5,200</u>
21	Total	\$448,000

1 ARTICLE 2

2 Section 5. The following named amounts, or so much
3 thereof as may be necessary, respectively, are appropriated
4 for the ordinary and contingent expenses to the Illinois
5 Commerce Commission:

6 CHAIRMAN AND COMMISSIONER'S OFFICE

7 Payable from Transportation Regulatory Fund:

8	For Personal Services	88,600
9	For State Contributions to State	
10	Employees' Retirement System	15,800
11	For State Contributions to Social Security	6,800
12	For Group Insurance	16,200
13	For Contractual Services	1,000
14	For Travel	2,100
15	For Equipment	5,000
16	For Telecommunications	7,200
17	For Operation of Auto Equipment	<u>1,600</u>
18	Total	\$144,300

19 Payable from Public Utility Fund:

20	For Personal Services	921,300
21	For State Contributions to State	
22	Employees' Retirement System	164,000
23	For State Contributions to Social Security	70,500
24	For Group Insurance	226,800

1	For Contractual Services	27,700
2	For Travel	69,900
3	For Commodities	2,100
4	For Equipment	2,300
5	For Telecommunications	20,000
6	For Operation of Auto Equipment	<u>1,800</u>
7	Total	\$1,506,400

8 Section 10. The following named amounts, or so much
9 thereof as may be necessary, respectively, are appropriated
10 from the Public Utility Fund for the ordinary and contingent
11 expenses of the Illinois Commerce Commission.

12 PUBLIC UTILITIES

13	For Personal Services	15,180,000
14	For State Contributions to State 15 Employees' Retirement System	2,701,500
16	For State Contributions to Social Security	1,161,200
17	For Group Insurance	3,255,000
18	For Contractual Services	1,924,200
19	For Travel	240,000
20	For Commodities	46,700
21	For Printing	35,500
22	For Equipment	80,000
23	For Electronic Data Processing	792,300
24	For Telecommunications	425,000

1	For Operation of Auto Equipment	81,100
2	For Refunds	<u>17,000</u>
3	Total	\$25,939,500

4 Section 15. The sum of \$200,000, or so much thereof as
5 may be necessary, is appropriated from the Underground
6 Utility Facilities Damage Prevention Fund to the Illinois
7 Commerce Commission for a grant to the Statewide One-call
8 Notice System, as required in the Illinois Underground
9 Utility Facilities Damage Prevention Act.

10 Section 20. The sum of \$1,000, or so much thereof as may
11 be necessary, is appropriated from the Underground Utility
12 Facilities Damage Prevention Fund to the Illinois Commerce
13 Commission for refunds.

14 Section 25. The sum of \$56,600,000, or so much thereof
15 as may be necessary, is appropriated from the Wireless
16 Service Emergency Fund to the Illinois Commerce Commission
17 for grants to emergency telephone system boards, qualified
18 government entities, or the Department of State Police for
19 the design, implementation, operation, maintenance, or
20 upgrade of wireless 9-1-1 or E9-1-1 emergency services and
21 public safety answering points.

1 Section 30. The sum of \$12,500,000, or so much thereof
 2 as may be necessary, is appropriated from the Wireless
 3 Carrier Reimbursement Fund to the Illinois Commerce
 4 Commission for reimbursement of wireless carriers for costs
 5 incurred in complying with the applicable provisions of
 6 Federal Communications Commission wireless enhanced 9-1-1
 7 services mandates and for administrative costs incurred by
 8 the Illinois Commerce Commission related to administering the
 9 program.

10 Section 40. The amount of \$3,591,709, or so much thereof
 11 as may be necessary and remains unexpended at the close of
 12 business on June 30, 2008, from an appropriation heretofore
 13 made for such purpose in Article 195, Section 40 of Public
 14 Act 95-348, is reappropriated from the Digital Divide
 15 Elimination Infrastructure Fund to the Illinois Commerce
 16 Commission for grants and awards for the construction of
 17 high-speed data transmission facilities.

18 Section 45. The following named amounts, or so much
 19 thereof as may be necessary, respectively, are appropriated
 20 from the Transportation Regulatory Fund for ordinary and
 21 contingent expenses to the Illinois Commerce Commission:

22 TRANSPORTATION

23 For Personal Services4,882,600

1	For State Contributions to State	
2	Employees' Retirement System	869,000
3	For State Contributions to Social Security	373,600
4	For Group Insurance	973,500
5	For Contractual Services	710,000
6	For Travel	177,100
7	For Commodities	40,000
8	For Printing	25,000
9	For Equipment	116,000
10	For Electronic Data Processing	459,900
11	For Telecommunications	250,000
12	For Operation of Auto Equipment	165,000
13	For Refunds	<u>50,000</u>
14	Total	\$9,091,700

15 Section 50. The sum of \$7,000,000, or so much thereof as
16 may be necessary, is appropriated from the Transportation
17 Regulatory Fund to the Illinois Commerce Commission for (1)
18 disbursing funds collected for the Single State Insurance
19 Registration Program and/or Unified Carrier Registration
20 System; (2) for refunds for overpayments; and (3) for
21 administrative expenses.

22 Section 55. The sum of \$600,000, or so much thereof as
23 may be necessary, is appropriated from the Transportation

1 Regulatory Fund to the Illinois Commerce Commission for
2 railroad crossing improvement initiatives.

3 Section 60. The sum of \$2,090,800, or so much thereof as
4 may be necessary, is appropriated from the Transportation
5 Regulatory Fund to the Illinois Commerce Commission for the
6 costs associated with the implementation of Senate Bill 435,
7 the Illinois Commercial Safety Towing Law. This section is
8 operative only if Senate Bill 435 of the 95th General Assembly
9 becomes law.

10 ARTICLE 3

11 Section 5. The following named amounts, or so much
12 thereof as may be necessary, respectively, are appropriated
13 to the Court of Claims for its ordinary and contingent
14 expenses:

15 CLAIMS ADJUDICATION

16	Payable from the General Revenue Fund:	
17	For Personal Services	\$1,012,700
18	For State Contribution to State	
19	Employees' Retirement System	167,700
20	For Employee Retirement Contributions	
21	Paid by Employer	40,500
22	For State Contribution to Social	

1	Security	77,500
2	For Contractual Services	18,000
3	For Travel	15,000
4	For Commodities	5,000
5	For Printing	6,000
6	For Equipment	8,200
7	For Telecommunications Services	5,000
8	For Refunds	500
9	For Reimbursement for Incidental	
10	Expenses Incurred by Judges	<u>35,300</u>
11	Total	\$1,391,400

12 Section 10. The amount of \$325,000, or so much of that
13 amount as may be necessary, is appropriated from the Court of
14 Claims Administration and Grant Fund to the Court of Claims
15 for administrative expenses under the Crime Victims
16 Compensation Act.

17 Section 15. The amount of \$500,000, or so much of that
18 amount as may be necessary, is appropriated from the General
19 Revenue Fund to the Court of Claims for payment of awards
20 solely as a result of the lapsing of an appropriation
21 originally made from any funds held by the State Treasurer.

22 Section 20. The sum of \$13,000,000 or so much thereof as

1 may be necessary, is appropriated from the General Revenue
 2 Fund to the Court of Claims for payment of line of duty
 3 awards.

4 Section 25. The following named amounts, or so much of
 5 that amount as may be necessary, are appropriated to the
 6 Court of Claims for payment of claims as follows:

7 For claims under the Crime Victims

8 Compensation Act:

9 Payable from General Revenue

10 Fund\$27,000,000

11 For claims other than Crime Victims:

12 Payable from the General

13 Revenue Fund10,000,000

14 Payable from the

15 Road Fund1,000,000

16 Payable from the DCFS Children's

17 Services Fund1,500,000

18 Payable from the State Garage

19 Revolving Fund50,000

20 Payable from the Traffic and Criminal

21 Conviction Surcharge Fund100,000

22 Payable from the Vocational

23 Rehabilitation Fund125,000

24 Total\$39,775,000

1 ARTICLE 4

2 Section 1. The following named amounts are appropriated
3 from the General Revenue Fund to the Court of Claims to pay
4 claims in conformity with awards and recommendations made by
5 the Court of Claims as follows:

6 No. 96-CC-2016, Lisa Anne Weisser, Personal Injury,
7 against the Department of Mental Health\$50,000.00

8 No. 96-CC-4434, Stacy Hunt, Personal Injury,
9 against the Department of Conservation\$148,199.80

10 No. 96-CC-4444, Rachel Burton, Tort, against
11 Northeastern Illinois University\$60,000.00

12 No. 97-CC-0106, Brian Ulrich, Personal Injury,
13 against the Department of Conservation\$64,635.62

14 No. 97-CC-4383, Ryan Jenkins, Personal Injury,
15 against the Department of Conservation\$200,000.00

16 No. 98-CC-4908, 99-CC-2612, 99-CC-2613, Kimmons
17 Thermal Corp, Contract, against the Department

1 of Environmental Protection Agency\$2,976,069.77

2 No. 99-CC-0749, 99-CC-0750, Approved Home Inc., Contract,
3 against the Department of Human Services\$97,500.00

4 No. 00-CC-3204, Dexter Chism, Personal Injury,
5 against the Department of Corrections\$70,043.17

6 No. 00-CC-3374, Maryann Makkay, Personal Injury,
7 against the University of Illinois\$51,708.45

8 No. 01-CC-4744, Bruce Merrick, Etc, Et Al,
9 Wrongful Death, against the Department of
10 Corrections\$195,000.00

11 No. 01-CC-4571, 02-CC-5225, Dianne Coats, Etc., Et Al,
12 Personal Injury, against Chicago State
13 University\$484,550.00

14 No. 02-CC-1468, Ronald and Kimberly Davenport, Tort,
15 against the Department of Corrections\$75,000.00

16 No. 02-CC-5183, Scott Co. of California, Contract,
17 against the University of Illinois\$52,019.00

1 No. 03-CC-2504, Dave Tybor, Personal Injury,
2 against the Department of Natural Resources ...\$100,000.00

3 No. 07-CC-1730, Achievement Unlimited Inc, Tort,
4 against the Department of Human Services\$268,869.59

5 No. 07-CC-3499, The University of Chicago, Debt,
6 against the Department of Human Services\$209,900.44

7 No. 08-CC-0133, Chicago State University, Debt, against
8 the Department of Public Health\$121,591.77

9 No. 08-CC-0246, University of Illinois at Chicago, Debt,
10 against the Department of Corrections\$321,330.52

11 No. 08-CC-0279 thru 08-CC-0281, 08-CC-0283
12 thru 08-CC-0287, 08-CC-0289, 08-CC-0290,
13 Progressive Housing Inc, Debt, against the
14 Department of Human Services\$300,000.00

15 No. 08-CC-0348, Willington Human Services Corp, Dept,
16 against the Department of Human Services\$100,289.00

17 No. 08-CC-1090, University of Illinois at Chicago,
18 Debt, against the Department of Corrections ...\$200,404.30

1 No. 08-CC-1894, University of Illinois, Debt, against
2 the Department of Corrections\$2,655,346.08

3 No. 08-CC-1949, Wexford Health Sources, Inc, Debt,
4 against the Department of Corrections\$564,430.40

5 No. 08-CC-1953, Wexford Health Sources, Inc, Debt,
6 against the Department of Corrections\$245,251.64

7 No. 08-CC-2452, Achievement Unlimited, Debt, against
8 the Department of Human Services\$310,894.48

9 No. 08-CC-2545, Misericordia Home, Debt, against
10 the Department of Mental Health\$350,180.36

11 No. 08-CC-2550, Misericordia Home, Debt, against
12 the Department of Human Services\$116,186.02

13 No. 08-CC-2701, Public Consulting Group, Inc, against
14 the Department of Human Services\$124,654.59

15 For payments of awards for lapsed appropriation claims
16 less than \$50,000\$127,774.23

1 Section 2. The following named amounts are appropriated
 2 to the Court of Claims from State Fund 007, Education
 3 Assistance Fund, to pay claims in conformity with awards and
 4 recommendations made by the Court of Claims as follows:

5 Reimburse the General Revenue Fund for payments of awards
 6 pursuant to P.A. 92-357\$9,353.00

7 Section 3. The following named amounts are appropriated
 8 to the Court of Claims from Road Fund 011, to pay claims in
 9 conformity with awards and recommendations made by the Court
 10 of Claims as follows:

11 No. 03-CC-4757, Kerry & Theodore Vintilla, Personal
 12 Injury, against the Department of
 13 Transportation\$105,000.00

14 No. 08-CC-0478, Dunmire Equipment Company, Debt,
 15 against the Department of Transportation\$106,400.00

16 No. 08-CC-0802, Pat Kelly Equipment Company, Debt,
 17 against the Department of Transportation\$156,540.00

18 No. 08-CC-1125, Kennametal, Inc, Debt, against
 19 the Department of Transportation\$66,444.00

1 No. 08-CC-1165, Leica Geosystems Geospatial Imaging,
 2 LLC, Debt, against the Department of
 3 Transportation\$67,530.24

4 No. 08-CC-1561, John Deere Company, Debt, against
 5 the Department of Transportation\$50,770.00

6 No. 08-CC-1670, Dennison Corporation, Debt, against
 7 the Department of Transportation\$56,214.00

8 For payments of awards for lapsed appropriation claims
 9 less than \$50,000\$184,896.70

10 Section 4. The following named amounts are appropriated
 11 to the Court of Claims from State Fund 012, Motor Fuel Tax
 12 Fund, to pay claims in conformity with awards and
 13 recommendations made by the Court of Claims as follows:

14 Reimburse the General Revenue Fund for payments of
 15 awards pursuant to P.A. 92-357\$692.15

16 Section 5. The following named amounts are appropriated
 17 to the Court of Claims from Federal Fund 013, Alcoholism and
 18 Substance Abuse Block Grant Fund, to pay claims in conformity

1 with awards and recommendations made by the Court of Claims
2 as follows:

3 For payments of awards for lapsed appropriation claims
4 less than \$50,000\$10,595.00

5 Reimburse the General Revenue Fund for payments of
6 awards pursuant to P.A. 92-357\$5961.26

7 Section 6. The following named amounts are appropriated
8 to the Court of Claims from State Fund 014, Food and Drug
9 Safety Fund, to pay claims in conformity with awards and
10 recommendations made by the Court of Claims as follows:

11 Reimburse the General Revenue Fund for payments of
12 awards pursuant to P.A. 92-357\$750.00

13 Section 7. The following named amounts are appropriated
14 to the Court of Claims from State Fund 022, General
15 Professions Dedicated Fund, to pay claims in conformity with
16 awards and recommendations made by the Court of Claims as
17 follows:

18 Reimburse the General Revenue Fund for payments of
19 awards pursuant to P.A. 92-357\$499.00

1 Section 8. The following named amounts are appropriated
 2 to the Court of Claims from State Fund 026, Live and Learn
 3 Fund, to pay claims in conformity with awards and
 4 recommendations made by the Court of Claims as follows:

5 For payments of awards for lapsed appropriation claims
 6 less than \$50,000\$31,592.00

7 Reimburse the General Revenue Fund for payments of
 8 awards pursuant to P.A. 92-357\$358.98

9 Section 9. The following named amounts are appropriated
 10 to the Court of Claims from State Fund 039, State Boating Act
 11 Fund, to pay claims in conformity with awards and
 12 recommendations made by the Court of Claims as follows:

13 For payments of awards for lapsed appropriation claims
 14 less than \$50,000\$20,033.00

15 Section 10. The following named amounts are appropriated
 16 to the Court of Claims from State Fund 040, State Parks Fund,
 17 to pay claims in conformity with awards and recommendations
 18 made by the Court of Claims as follows:

1 Reimburse the General Revenue Fund for payments of
 2 awards pursuant to P.A. 92-357\$419.06

3 Section 11. The following named amounts are appropriated
 4 to the Court of Claims from State Fund 041, Wildlife and Fish
 5 Fund, to pay claims in conformity with awards and
 6 recommendations made by the Court of Claims as follows:

7 For payments of awards for lapsed appropriation claims
 8 less than \$50,000\$38,141.83

9 Reimburse the General Revenue Fund for payments of
 10 awards pursuant to P.A. 92-357\$12,728.49

11 Section 12. The following named amounts are appropriated
 12 to the Court of Claims from State Fund 044, Lobbyist
 13 Registration Administration Fund, to pay claims in conformity
 14 with awards and recommendations made by the Court of Claims
 15 as follows:

16 No. 08-CC-0448, Machine Maintenance, Inc, Debt,
 17 against the Department of Transportation\$215,704.00

18 Section 13. The following named amounts are appropriated
 19 to the Court of Claims from State Fund 045, Agricultural

1 Premium Fund, to pay claims in conformity with awards and
2 recommendations made by the Court of Claims as follows:

3 Reimburse the General Revenue Fund for payments of
4 awards pursuant to P.A. 92-357\$132.76

5 Section 14. The following named amounts are appropriated
6 to the Court of Claims from State Fund 047, Fire Prevention
7 Fund, to pay claims in conformity with awards and
8 recommendations made by the Court of Claims as follows:

9 Reimburse the General Revenue Fund for payments of
10 awards pursuant to P.A. 92-357\$8,198.00

11 Section 15. The following named amounts are appropriated
12 to the Court of Claims from State Fund 050, Mental Health
13 Fund, to pay claims in conformity with awards and
14 recommendations made by the Court of Claims as follows:

15 Reimburse the General Revenue Fund for payments of
16 awards pursuant to P.A. 92-357\$71.49

17 Section 16. The following named amounts are appropriated
18 to the Court of Claims from Federal Fund 052, Title III
19 Social Security and Employment Service Fund, to pay claims in

1 conformity with awards and recommendations made by the Court
2 of Claims as follows:

3 Reimburse the General Revenue Fund for payments of
4 awards pursuant to P.A. 92-357\$3,367.36

5 Section 17. The following named amounts are appropriated
6 to the Court of Claims from State Fund 054, State Pensions
7 Fund, to pay claims in conformity with awards and
8 recommendations made by the Court of Claims as follows:

9 Reimburse the General Revenue Fund for payments of
10 awards pursuant to P.A. 92-357\$109.62

11 Section 18. The following named amounts are appropriated
12 to the Court of Claims from Federal Fund 055, Federal
13 Unemployment Compensation Special Administration Fund, to pay
14 claims in conformity with awards and recommendations made by
15 the Court of Claims as follows:

16 Reimburse the General Revenue Fund for payments of
17 awards pursuant to P.A. 92-357\$7136.03

18 Section 19. The following named amounts are appropriated
19 to the Court of Claims from Federal Fund 063, Public Health

1 Services Fund, to pay claims in conformity with awards and
2 recommendations made by the Court of Claims as follows:

3 For payments of awards for lapsed appropriation claims
4 less than \$50,000\$118,542.98

5 Reimburse the General Revenue Fund for payments of
6 awards pursuant to P.A. 92-357 \$18,324.19

7 Section 20. The following named amounts are appropriated
8 to the Court of Claims from Federal Fund 065, U.S.
9 Environmental Protection Fund, to pay claims in conformity
10 with awards and recommendations made by the Court of Claims
11 as follows:

12 For payments of awards for lapsed appropriation claims
13 less than \$50,000\$16,303.20

14 Reimburse the General Revenue Fund for payments of
15 awards pursuant to P.A. 92-357 \$5,489.67

16 Section 21. The following named amounts are appropriated
17 to the Court of Claims from State Fund 078, Solid Waste
18 Management Fund, to pay claims in conformity with awards and
19 recommendations made by the Court of Claims as follows:

1 For payments of awards for lapsed appropriation claims
 2 less than \$50,000\$37,613.00

3 Section 22. The following named amounts are appropriated
 4 to the Court of Claims from State Fund 091, Clean Air Act
 5 Permit Fund, to pay claims in conformity with awards and
 6 recommendations made by the Court of Claims as follows:

7 Reimburse the General Revenue Fund for payments of
 8 awards pursuant to P.A. 92-357\$423.83

9 Section 23. The following named amounts are appropriated
 10 to the Court of Claims from State Fund 093, Illinois State
 11 Medical Disciplinary Fund to pay claims in conformity with
 12 awards and recommendations made by the Court of Claims as
 13 follows:

14 Reimburse the General Revenue Fund for payments of
 15 awards pursuant to P.A. 92-357\$176.21

16 Section 24. The following named amounts are appropriated
 17 to the Court of Claims from Federal Fund 095, Federal Local
 18 Airport Fund to pay claims in conformity with awards and
 19 recommendations made by the Court of Claims as follows:

1 Reimburse the General Revenue Fund for payments of
 2 awards pursuant to P.A. 92-357\$120.00

3 Section 25. The following named amounts are appropriated
 4 to the Court of Claims from State Fund 145, Explosives
 5 Regulatory Fund to pay claims in conformity with awards and
 6 recommendations made by the Court of Claims as follows:

7 Reimburse the General Revenue Fund for payments of
 8 awards pursuant to P.A. 92-357\$30.99

9 Section 26. The following named amounts are appropriated
 10 to the Court of Claims from State Fund 152, State Crime
 11 Laboratory Fund, to pay claims in conformity with awards and
 12 recommendations made by the Court of Claims as follows:

13 For payments of awards for lapsed appropriation claims
 14 less than \$50,000\$19,857.00

15 Section 27. The following named amounts are appropriated
 16 to the Court of Claims from State Fund 207, Pollution Control
 17 Board State Trust Fund to pay claims in conformity with
 18 awards and recommendations made by the Court of Claims as
 19 follows:

1 Reimburse the General Revenue Fund for payments of
 2 awards pursuant to P.A. 92-357\$767.50

3 Section 28. The following named amounts are appropriated
 4 to the Court of Claims from State Fund 218, Professional
 5 Indirect Cost Fund, to pay claims in conformity with awards
 6 and recommendations made by the Court of Claims as follows:

7 No. 08-CC-2030, Gateway Companies, Inc, Debt, against
 8 the Department of Financial and Professional
 9 Regulation\$154,173.80

10 Reimburse the General Revenue Fund for payments of
 11 awards pursuant to P.A. 92-357\$7,327.42

12 Section 29. The following named amounts are appropriated
 13 to the Court of Claims from State Fund 220, DCFS Children's
 14 Service Fund, to pay claims in conformity with awards and
 15 recommendations made by the Court of Claims as follows:

16 No. 08-CC-1148, Casa Central Social Services, Debt,
 17 against the Department of Children and Family
 18 Services\$105,114.11

1 Section 30. The following named amounts are appropriated
 2 to the Court of Claims from State Fund 224, Asbestos
 3 Abatement Fund, to pay claims in conformity with awards and
 4 recommendations made by the Court of Claims as follows:

5 Reimburse the General Revenue Fund for payments of
 6 awards pursuant to P.A. 92-357\$242.40

7 Section 31. The following named amounts are appropriated
 8 to the Court of Claims from State Fund 238, Illinois Health
 9 Facilities Fund, to pay claims in conformity with awards and
 10 recommendations made by the Court of Claims as follows:

11 Reimburse the General Revenue Fund for payments of
 12 awards pursuant to P.A. 92-357\$7,438.02

13 Section 32. The following named amounts are appropriated
 14 to the Court of Claims from the State Fund 262, Mandatory
 15 Arbitration Fund to pay claims in conformity with awards and
 16 recommendations made by the Court of Claims as follows:

17 Reimburse the General Revenue Fund for payments of
 18 awards pursuant to P.A. 92-357\$200.00

19 Section 33. The following named amounts are appropriated

1 to the Court of Claims from the State Fund 270, Water
2 Revolving Fund to pay claims in conformity with awards and
3 recommendations made by the Court of Claims as follows:

4 For payments of awards for lapsed appropriation claims
5 less than \$50,000\$18,283.09

6 Section 34. The following named amounts are appropriated
7 to the Court of Claims from the State Fund 278, Income Tax
8 Refund Fund to pay claims in conformity with awards and
9 recommendations made by the Court of Claims as follows:

10 Reimburse the General Revenue Fund for payments of
11 awards pursuant to P.A. 92-357\$73.00

12 Section 35. The following named amounts are appropriated
13 to the Court of Claims from the State Fund 285, Long Term
14 Care Monitor/Receiver Fund to pay claims in conformity with
15 awards and recommendations made by the Court of Claims as
16 follows:

17 Reimburse the General Revenue Fund for payments of
18 awards pursuant to P.A. 92-3573887.17

19 Section 36. The following named amounts are appropriated

1 to the Court of Claims from the State Fund 288, Community
 2 Water Supply Laboratory Fund to pay claims in conformity with
 3 awards and recommendations made by the Court of Claims as
 4 follows:

5 Reimburse the General Revenue Fund for payments of
 6 awards pursuant to P.A. 92-357\$517.44

7 Section 37. The following named amounts are appropriated
 8 to the Court of Claims from State Fund 301, Working Capital
 9 Revolving Fund to pay claims in conformity with awards and
 10 recommendations made by the Court of Claims as follows:

11 Reimburse the General Revenue Fund for payments of
 12 awards pursuant to P.A. 92-357\$15,033.50

13 Section 38. The following named amounts are appropriated
 14 to the Court of Claims from State Fund 304, Statistical
 15 Services Revolving Fund to pay claims in conformity with
 16 awards and recommendations made by the Court of Claims as
 17 follows:

18 For payments of awards for lapsed appropriation claims
 19 less than \$50,000\$34,596.00

1 Reimburse the General Revenue Fund for payments of
 2 awards pursuant to P.A. 92-357 \$3,932.81

3 Section 39. The following named amounts are appropriated
 4 to the Court of Claims from State Fund 308, Paper and
 5 Printing Revolving Fund to pay claims in conformity with
 6 awards and recommendations made by the Court of Claims as
 7 follows:

8 Reimburse the General Revenue Fund for payments of
 9 awards pursuant to P.A. 92-357\$758.44

10 Section 40. The following named amounts are appropriated
 11 to the Court of Claims from State Fund 312, Communications
 12 Revolving Fund, to pay claims in conformity with awards and
 13 recommendations made by the Court of Claims as follows:

14 No. 08-CC-1920, Level 3 Communications, Inc,
 15 Debt, against Central Management Services\$175,000.00

16 For payments of awards for lapsed appropriation claims
 17 less than \$50,000 \$30,789.50

18 Reimburse the General Revenue Fund for payments of
 19 awards pursuant to P.A. 92-357\$3541.74

1 Section 41. The following named amounts are appropriated
 2 to the Court of Claims from State Fund 314, Facilities
 3 Management Revolving Fund to pay claims in conformity with
 4 awards and recommendations made by the Court of Claims as
 5 follows:

6 No. 08-CC-0245, University of Illinois at Chicago,
 7 Debt, against the Department of Central
 8 Management Services\$50,551.47

9 No. 08-CC-2325, Group Fox, Inc, Debt, against the
 10 Department of Central Management Services\$85,930.00

11 No. 08-CC-2326, Group Fox, Inc, Debt, against the
 12 Department of Central Management Services\$133,757.23

13 For payments of awards for lapsed appropriation claims
 14 less than \$50,000\$50,226.83

15 Reimburse the General Revenue Fund for payments of
 16 awards pursuant to P.A. 92-357\$135,823.40

17 Section 42. The following named amounts are appropriated
 18 to the Court of Claims from State Fund 315, Efficiency

1 Initiatives Revolving Fund to pay claims in conformity with
2 awards and recommendations made by the Court of Claims as
3 follows:

4 Reimburse the General Revenue Fund for payments of
5 awards pursuant to P.A. 92-357\$3,307.50

6 Section 43. The following named amounts are appropriated
7 to the Court of Claims from State Fund 317, Professional
8 Services Fund to pay claims in conformity with awards and
9 recommendations made by the Court of Claims as follows:

10 No. 08-CC-1265, West Publishing Corporation, Debt,
11 against the Department of Central Management
12 Services\$56,228.00

13 No. 08-CC-2631, Laner, Muchin, Dombrow, Becker, Levin
14 and Tominberg, Ltd, Debt, against the Department
15 of Central Management Services\$171,068.92

16 Reimburse the General Revenue Fund for payments of
17 awards pursuant to P.A. 92-357\$2,360.74

18 Section 44. The following named amounts are appropriated
19 to the Court of Claims from State Fund 343, Federal National

1 Community Services Grant Fund to pay claims in conformity
 2 with awards and recommendations made by the Court of Claims
 3 as follows:

4 No. 08-CC-1429, University of Chicago, Debt, against
 5 the Department of Human Services\$115,227.13

6 Section 45. The following named amounts are appropriated
 7 to the Court of Claims from State Fund 345, Long Term Care
 8 Provider Fund to pay claims in conformity with awards and
 9 recommendations made by the Court of Claims as follows:

10 Reimburse the General Revenue Fund for payments of
 11 awards pursuant to P.A. 92-357\$378.00

12 Section 46. The following named amounts are appropriated
 13 to the Court of Claims from State Fund 362, Securities Audit
 14 and Enforcement Fund to pay claims in conformity with awards
 15 and recommendations made by the Court of Claims as follows:

16 Reimburse the General Revenue Fund for payments of
 17 awards pursuant to P.A. 92-357\$6808.50

18 Section 47. The following named amounts are appropriated
 19 to the Court of Claims from Federal Fund 408, DHS Special
 20 Purpose Trust Fund to pay claims in conformity with awards

1 and recommendations made by the Court of Claims as follows:

2 Reimburse the General Revenue Fund for payments of
 3 awards pursuant to P.A. 92-357\$3925.84

4 Section 48. The following named amounts are appropriated
 5 to the Court of Claims from Federal Fund 410, SBE Federal
 6 Department of Agriculture Fund to pay claims in conformity
 7 with awards and recommendations made by the Court of Claims
 8 as follows:

9 Reimburse the General Revenue Fund for payments of
 10 awards pursuant to P.A. 92-357\$1668.16

11 Section 49. The following named amounts are appropriated
 12 to the Court of Claims from State Fund 416, Armory Rental
 13 Fund to pay claims in conformity with awards and
 14 recommendations made by the Court of Claims as follows:

15 For payments of awards for lapsed appropriation claims
 16 less than \$50,000\$77,841.80

17 Reimburse the General Revenue Fund for payments of
 18 awards pursuant to P.A. 92-357\$4,621.41

1 Section 50. The following named amounts are appropriated
 2 to the Court of Claims from State Fund 438, Illinois State
 3 Fair Fund to pay claims in conformity with awards and
 4 recommendations made by the Court of Claims as follows:

5 Reimburse the General Revenue Fund for payments of
 6 awards pursuant to P.A. 92-357\$424.19

7 Section 51. The following named amounts are appropriated
 8 to the Court of Claims from State Fund 483, Secretary of
 9 State Special Services Fund to pay claims in conformity with
 10 awards and recommendations made by the Court of Claims as
 11 follows:

12 Reimburse the General Revenue Fund for payments of
 13 awards pursuant to P.A. 92-357\$210.00

14 Section 52. The following named amounts are appropriated
 15 to the Court of Claims from Federal Fund 488, Criminal
 16 Justice Trust Fund to pay claims in conformity with awards
 17 and recommendations made by the Court of Claims as follows:

18 For payments of awards for lapsed appropriation claims
 19 less than \$50,000\$25,757.25

1 Reimburse the General Revenue Fund for payments of
 2 awards pursuant to P.A. 92-357\$5,221.55

3 Section 53. The following named amounts are appropriated
 4 to the Court of Claims from Federal Fund 495, Old Age
 5 Survivors Insurance Fund to pay claims in conformity with
 6 awards and recommendations made by the Court of Claims as
 7 follows:

8 Reimburse the General Revenue Fund for payments of
 9 awards pursuant to P.A. 92-357\$2,164.65

10 Section 54. The following named amounts are appropriated
 11 to the Court of Claims from Federal Fund 497, Federal Civil
 12 Preparedness Administrative Fund, to pay claims in conformity
 13 with awards and recommendations made by the Court of Claims
 14 as follows:

15 Reimburse the General Revenue Fund for payments of
 16 awards pursuant to P.A. 92-357\$150.98

17 Section 55. The following named amounts are appropriated
 18 to the Court of Claims from State Fund 502, Early
 19 Intervention Services Revolving Fund to pay claims in
 20 conformity with awards and recommendations made by the Court

1 of Claims as follows:

2 For payments of awards for lapsed appropriation claims
 3 less than \$50,000\$6,078.09

4 Reimburse the General Revenue Fund for payments of
 5 awards pursuant to P.A. 92-357\$14,329.86

6 Section 56. The following named amounts are appropriated
 7 to the Court of Claims from State Fund 523, Department of
 8 Corrections Reimbursement and Education Fund to pay claims in
 9 conformity with awards and recommendations made by the Court
 10 of Claims as follows:

11 Reimburse the General Revenue Fund for payments of
 12 awards pursuant to P.A. 92-357\$999.55

13 Section 57. The following named amounts are appropriated
 14 to the Court of Claims from State Fund 527, Sex Offender
 15 Management Board Fund to pay claims in conformity with awards
 16 and recommendations made by the Court of Claims as follows:

17 Reimburse the General Revenue Fund for payments of
 18 awards pursuant to P.A. 92-357\$300.00

1 Section 58. The following named amounts are appropriated
 2 to the Court of Claims from State Fund 528, Domestic Violence
 3 Abuser Services Fund to pay claims in conformity with awards
 4 and recommendations made by the Court of Claims as follows:

5 For payments of awards for lapsed appropriation claims
 6 less than \$50,000\$28,589.41

7 Section 59. The following named amounts are appropriated
 8 to the Court of Claims from State Fund 534, Illinois Workers'
 9 Compensation Commission Operations Fund to pay claims in
 10 conformity with awards and recommendations made by the Court
 11 of Claims as follows:

12 For payments of awards for lapsed appropriation claims
 13 less than \$50,000\$10,751.50

14 Reimburse the General Revenue Fund for payments of
 15 awards pursuant to P.A. 92-357\$3,313.19

16 Section 60. The following named amounts are appropriated
 17 to the Court of Claims from State Fund 537, State Offender
 18 DNA Identification System Fund to pay claims in conformity
 19 with awards and recommendations made by the Court of Claims
 20 as follows:

1 Reimburse the General Revenue Fund for payments of
 2 awards pursuant to P.A. 92-357\$150.00

3 Section 61. The following named amounts are appropriated
 4 to the Court of Claims from State Fund 538, Illinois Historic
 5 Sites Fund to pay claims in conformity with awards and
 6 recommendations made by the Court of Claims as follows:

7 For payments of awards for lapsed appropriation claims
 8 less than \$50,000\$30,113.00

9 Reimburse the General Revenue Fund for payments of
 10 awards pursuant to P.A. 92-357\$3,861.24

11 Section 62. The following named amounts are appropriated
 12 to the Court of Claims from State Fund 550, Supplemental Low
 13 Income Energy Assistance Fund to pay claims in conformity
 14 with awards and recommendations made by the Court of Claims
 15 as follows:

16 Reimburse the General Revenue Fund for payments of
 17 awards pursuant to P.A. 92-357\$5,591.04

18 Section 63. The following named amounts are appropriated

1 to the Court of Claims from Federal Fund 561, SBE Federal
 2 Department of Education Fund to pay claims in conformity with
 3 awards and recommendations made by the Court of Claims as
 4 follows:

5 Reimburse the General Revenue Fund for payments of
 6 awards pursuant to P.A. 92-357\$852.04

7 Section 64. The following named amounts are appropriated
 8 to the Court of Claims from Federal Fund 566, DCFS Federal
 9 Projects Fund to pay claims in conformity with awards and
 10 recommendations made by the Court of Claims as follows:

11 Reimburse the General Revenue Fund for payments of
 12 awards pursuant to P.A. 92-357\$8,226.34

13 Section 65. The following named amounts are appropriated
 14 to the Court of Claims from State Fund 568, School
 15 Infrastructure Fund to pay claims in conformity with awards
 16 and recommendations made by the Court of Claims as follows:

17 Reimburse the General Revenue Fund for payments of
 18 awards pursuant to P.A. 92-357\$1,550.25

19 Section 66. The following named amounts are appropriated

1 to the Court of Claims from State Fund 576, Pesticide Control
 2 Fund to pay claims in conformity with awards and
 3 recommendations made by the Court of Claims as follows:

4 Reimburse the General Revenue Fund for payments of
 5 awards pursuant to P.A. 92-357\$375.80

6 Section 67. The following named amounts are appropriated
 7 to the Court of Claims from Federal Fund 592, DHS Federal
 8 Projects Fund to pay claims in conformity with awards and
 9 recommendations made by the Court of Claims as follows:

10 Reimburse the General Revenue Fund for payments of
 11 awards pursuant to P.A. 92-357\$1,765.77

12 Section 68. The following named amounts are appropriated
 13 to the Court of Claims from State Fund 614, Capital
 14 Litigation Trust Fund to pay claims in conformity with awards
 15 and recommendations made by the Court of Claims as follows:

16 For payments of awards for lapsed appropriation claims
 17 less than \$50,000\$21,536.11

18 Reimburse the General Revenue Fund for payments of
 19 awards pursuant to P.A. 92-357\$8,965.91

1 Section 69. The following named amounts are appropriated
 2 to the Court of Claims from Federal Fund 618, Services for
 3 Older Americans Fund to pay claims in conformity with awards
 4 and recommendations made by the Court of Claims as follows:

5 Reimburse the General Revenue Fund for payments of
 6 awards pursuant to P.A. 92-357\$138.60

7 Section 70. The following named amounts are appropriated
 8 to the Court of Claims from State Fund 622, Motor Vehicle
 9 License Plate Fund to pay claims in conformity with awards
 10 and recommendations made by the Court of Claims as follows:

11 Reimburse the General Revenue Fund for payments of
 12 awards pursuant to P.A. 92-357\$2,051.00

13 Section 71. The following named amounts are appropriated
 14 to the Court of Claims from State Fund 626, Prostate Cancer
 15 Research Fund to pay claims in conformity with awards and
 16 recommendations made by the Court of Claims as follows:

17 Reimburse the General Revenue Fund for payments of
 18 awards pursuant to P.A. 92-357\$5,000.00

1 Section 72. The following named amounts are appropriated
 2 to the Court of Claims from State Fund 632, Horse Racing Fund
 3 to pay claims in conformity with awards and recommendations
 4 made by the Court of Claims as follows:

5 For payments of awards for lapsed appropriation claims
 6 less than \$50,000\$12,000.00

7 Section 73. The following named amounts are appropriated
 8 to the Court of Claims from Federal Fund 637, State Police
 9 Wireless Service Emergency Fund to pay claims in conformity
 10 with awards and recommendations made by the Court of Claims
 11 as follows:

12 Reimburse the General Revenue Fund for payments of
 13 awards pursuant to P.A. 92-357\$6,000.00

14 Section 74. The following named amounts are appropriated
 15 to the Court of Claims from Federal Fund 646, Alcoholism and
 16 Substance Abuse Fund to pay claims in conformity with awards
 17 and recommendations made by the Court of Claims as follows:

18 Reimburse the General Revenue Fund for payments of
 19 awards pursuant to P.A. 92-357\$1,110.00

1 Section 75. The following named amounts are appropriated
 2 to the Court of Claims from Federal Fund 664, Student Loan
 3 Operation Fund to pay claims in conformity with awards and
 4 recommendations made by the Court of Claims as follows:

5 Reimburse the General Revenue Fund for payments of
 6 awards pursuant to P.A. 92-357\$250.00

7 Section 76. The following named amounts are appropriated
 8 to the Court of Claims from State Fund 705, State Police
 9 Whistleblower Reward and Protection Fund to pay claims in
 10 conformity with awards and recommendations made by the Court
 11 of Claims as follows:

12 No. 08-CC-1102, Landmark Ford, Debt, against the
 13 Illinois State Police\$154,616.00

14 For payments of awards for lapsed appropriation claims
 15 less than \$50,000\$38,654.00

16 Reimburse the General Revenue Fund for payments of
 17 awards pursuant to P.A. 92-357\$615.48

18 Section 77. The following named amounts are appropriated
 19 to the Court of Claims from State Fund 711, State Lottery

1 Fund to pay claims in conformity with awards and
2 recommendations made by the Court of Claims as follows:

3 For payments of awards for lapsed appropriation claims
4 less than \$50,000\$16,256.86

5 Section 78. The following named amounts are appropriated
6 to the Court of Claims from State Fund 731, Illinois Clean
7 Water Fund to pay claims in conformity with awards and
8 recommendations made by the Court of Claims as follows:

9 Reimburse the General Revenue Fund for payments of
10 awards pursuant to P.A. 92-357\$29.95

11 Section 79. The following named amounts are appropriated
12 to the Court of Claims from State Fund 732, Secretary of
13 State DUI Administration Fund to pay claims in conformity
14 with awards and recommendations made by the Court of Claims
15 as follows:

16 Reimburse the General Revenue Fund for payments of
17 awards pursuant to P.A. 92-357\$2,050.00

18 Section 80. The following named amounts are appropriated
19 to the Court of Claims from Federal Fund 737, Energy

1 Administration Fund to pay claims in conformity with awards
2 and recommendations made by the Court of Claims as follows:

3 Reimburse the General Revenue Fund for payments of
4 awards pursuant to P.A. 92-357\$1,108.01

5 Section 81. The following named amounts are appropriated
6 to the Court of Claims from State Fund 757, Child Support
7 Administrative Fund, to pay claims in conformity with awards
8 and recommendations made by the Court of Claims as follows:

9 No. 08-CC-1777, Dorothy Brown, Debt, against
10 the Department of Healthcare and Family
11 Services\$74,564.27

12 For payments of awards for lapsed appropriation claims
13 less than \$50,000\$11,999.40

14 Reimburse the General Revenue Fund for payments of
15 awards pursuant to P.A. 92-357\$19,930.53

16 Section 82. The following named amounts are appropriated
17 to the Court of Claims from State Fund 763, Tourism Promotion
18 Fund to pay claims in conformity with awards and
19 recommendations made by the Court of Claims as follows:

1 Reimburse the General Revenue Fund for payments of
 2 awards pursuant to P.A. 92-357\$1,800.00

3 Section 83. The following named amounts are appropriated
 4 to the Court of Claims from State Fund 774, Oil Spill
 5 Response Fund to pay claims in conformity with awards and
 6 recommendations made by the Court of Claims as follows:

7 Reimburse the General Revenue Fund for payments of
 8 awards pursuant to P.A. 92-357\$90.92

9 Section 84. The following named amounts are appropriated
 10 to the Court of Claims from State Fund 776, Presidential
 11 Library and Museum Operating Fund to pay claims in conformity
 12 with awards and recommendations made by the Court of Claims
 13 as follows:

14 Reimburse the General Revenue Fund for payments of
 15 awards pursuant to P.A. 92-357\$3,875.50

16 Section 85. The following named amounts are appropriated
 17 to the Court of Claims from State Fund 811, Lieutenant
 18 Governor's Federal Project Grant Fund to pay claims in
 19 conformity with awards and recommendations made by the Court

1 of Claims as follows:

2 Reimburse the General Revenue Fund for payments of
 3 awards pursuant to P.A. 92-357\$500.00

4 Section 86. The following named amounts are appropriated
 5 to the Court of Claims from Federal Fund 826, Agriculture
 6 Federal Projects Fund to pay claims in conformity with awards
 7 and recommendations made by the Court of Claims as follows:

8 For payments of awards for lapsed appropriation claims
 9 less than \$50,000\$35,050.00

10 Reimburse the General Revenue Fund for payments of
 11 awards pursuant to P.A. 92-357\$5,528.95

12 Section 87. The following named amounts are appropriated
 13 to the Court of Claims from State Fund 828, Hazardous Waste
 14 Fund to pay claims in conformity with awards and
 15 recommendations made by the Court of Claims as follows:

16 Reimburse the General Revenue Fund for payments of
 17 awards pursuant to P.A. 92-357\$6,896.60

18 Section 88. The following named amounts are appropriated

1 to the Court of Claims from Federal Fund 870, Low Income Home
 2 Energy Assistance Block Grant Fund to pay claims in
 3 conformity with awards and recommendations made by the Court
 4 of Claims as follows:

5 Reimburse the General Revenue Fund for payments of
 6 awards pursuant to P.A. 92-357\$1,325.00

7 Section 89. The following named amounts are appropriated
 8 to the Court of Claims from State Fund 879, Traffic and
 9 Criminal Conviction Surcharge Fund to pay claims in
 10 conformity with awards and recommendations made by the Court
 11 of Claims as follows:

12 No. 08-CC-1536, Cook County Sheriff's Office,
 13 Debt, against the Illinois Law Enforcement
 14 Training & Standards Board\$65,077.50

15 For payments of awards for lapsed appropriation claims
 16 less than \$50,000\$16,272.00

17 Section 90. The following named amounts are appropriated
 18 to the Court of Claims from Federal Fund 894, DNR Federal
 19 Projects Fund, to pay claims in conformity with awards and
 20 recommendations made by the Court of Claims as follows:

1 Reimburse the General Revenue Fund for payments of
 2 awards pursuant to P.A. 92-357\$283.89

3 Section 91. The following named amounts are appropriated
 4 to the Court of Claims from State Fund 896, Public Health
 5 Special State Projects Fund, to pay claims in conformity with
 6 awards and recommendations made by the Court of Claims as
 7 follows:

8 Reimburse the General Revenue Fund for payments of
 9 awards pursuant to P.A. 92-357\$5,017.03

10 Section 92. The following named amounts are appropriated
 11 to the Court of Claims from State Fund 903, State Surplus
 12 Property Revolving Fund, to pay claims in conformity with
 13 awards and recommendations made by the Court of Claims as
 14 follows:

15 Reimburse the General Revenue Fund for payments of
 16 awards pursuant to P.A. 92-357\$725.00

17 Section 93. The following named amounts are appropriated
 18 to the Court of Claims from Federal Fund 904, Illinois State
 19 Police Federal Projects Fund to pay claims in conformity with

1 awards and recommendations made by the Court of Claims as
2 follows:

3 Reimburse the General Revenue Fund for payments of
4 awards pursuant to P.A. 92-357\$59.98

5 Section 94. The following named amounts are appropriated
6 to the Court of Claims from State Fund 905, Illinois Forestry
7 Development Fund to pay claims in conformity with awards and
8 recommendations made by the Court of Claims as follows:

9 Reimburse the General Revenue Fund for payments of
10 awards pursuant to P.A. 92-357\$2,807.90

11 Section 95. The following named amounts are appropriated
12 to the Court of Claims from State Fund 907, Health Insurance
13 Reserve Fund to pay claims in conformity with awards and
14 recommendations made by the Court of Claims as follows:

15 For payments of awards for lapsed appropriation claims
16 less than \$50,000\$67,800.00

17 Reimburse the General Revenue Fund for payments of
18 awards pursuant to P.A. 92-357\$1,570.00

1 Section 96. The following named amounts are appropriated
 2 to the Court of Claims from Federal Fund 911, Juvenile
 3 Justice Trust Fund to pay claims in conformity with awards
 4 and recommendations made by the Court of Claims as follows:

5 For payments of awards for lapsed appropriation claims
 6 less than \$50,000\$25,300.00

7 Section 97. The following named amounts are appropriated
 8 to the Court of Claims from State Fund 944, Environmental
 9 Protection Permit and Inspection Fund to pay claims in
 10 conformity with awards and recommendations made by the Court
 11 of Claims as follows:

12 Reimburse the General Revenue Fund for payments of
 13 awards pursuant to P.A. 92-357\$835.15

14 Section 98. The following named amounts are appropriated
 15 to the Court of Claims from State Fund 962, Park and
 16 Conservation Fund to pay claims in conformity with awards and
 17 recommendations made by the Court of Claims as follows:

18 Reimburse the General Revenue Fund for payments of
 19 awards pursuant to P.A. 92-357\$4,291.75

1 Section 99. The following named amounts are appropriated
 2 to the Court of Claims from State Fund 980, Manteno Veterans'
 3 Home Fund to pay claims in conformity with awards and
 4 recommendations made by the Court of Claims as follows:

5 For payments of awards for lapsed appropriation claims
 6 less than \$50,000\$25,739.32

7 Reimburse the General Revenue Fund for payments of
 8 awards pursuant to P.A. 92-357\$1,556.79

9 ARTICLE 5

10 Section 5. The sum of \$344,470, or so much thereof as
 11 may be necessary, is appropriated from the General Revenue
 12 Fund to the Executive Ethics Commission for its ordinary and
 13 contingent expenses.

14 ARTICLE 6

15 Section 5. The sum of \$6,931,315, or so much thereof as
 16 may be necessary, is appropriated from the General Revenue
 17 Fund to the Office of Executive Inspector General for its
 18 ordinary and contingent expenses.

1 ARTICLE 7

2 Section 5. The following named amounts, or so much
3 thereof as may be necessary, respectively, for the objects
4 and purposes hereinafter named, are appropriated from the
5 General Revenue Fund for the ordinary and contingent expenses
6 of the Governor's Office of Management and Budget in the
7 Executive Office of the Governor:

8 GENERAL OFFICE

9	For Personal Services	2,022,000
10	For State Contributions to the State	
11	Employees' Retirement System	335,600
12	For State Contributions to	
13	Social Security	154,100
14	For Contractual Services	165,000
15	For Travel	86,400
16	For Commodities	5,000
17	For Printing	15,000
18	For Equipment	6,000
19	For Electronic Data Processing	60,000
20	For Telecommunications Services	<u>81,600</u>
21	Total	\$2,955,000

22 Section 10. The amount of \$1,384,600, or so much thereof
23 as may be necessary, is appropriated from the Capital

1 Development Fund to the Governor's Office of Management and
2 Budget for ordinary and contingent expenses associated with
3 the sale and administration of General Obligation bonds.

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

9 Section 20. The amount of \$304,000,000, or so much
10 thereof as may be necessary, is appropriated from the Build
11 Illinois Bond Retirement and Interest Fund to the Governor's
12 Office of Management and Budget for the purpose of making
13 payments to the Trustee under the Master Indenture as defined
14 by and pursuant to the Build Illinois Bond Act.

15 Section 25. The amount of \$113,400, or so much thereof
16 as may be necessary, is appropriated from the School
17 Infrastructure Fund to the Governor's Office of Management
18 and Budget for operational expenses related to the School
19 Infrastructure Program.

20 Section 30. The sum of \$14,000,000, or so much thereof
21 as may be necessary, is appropriated from the Illinois Civic

1 Center Bond Retirement and Interest Fund to the Governor's
2 Office of Management and Budget for the principal and
3 interest and premium, if any, on Limited Obligation Revenue
4 bonds issued pursuant to the Metropolitan Civic Center
5 Support Act.

6 Section 35. No contract shall be entered into or
7 obligation incurred for any expenditures from the
8 appropriations made in Sections 10, 15, and 20 until after
9 the purposes and amounts have been approved in writing by the
10 Governor.

11 ARTICLE 8

12 Section 5. The sum of \$298,000, or so much thereof as
13 may be necessary, is appropriated from the General Revenue
14 Fund to the Procurement Policy Board for its ordinary and
15 contingent expenses.

16 ARTICLE 9

17 Section 5. The sum of \$1,250,000, or so much thereof as
18 may be necessary, is appropriated from the General Revenue
19 Fund to the Illinois Power Agency for its ordinary and
20 contingent expenses.

1 ARTICLE 10

2 Section 5. The following named sums, or so much thereof
3 as may be necessary, for the objects and purposes hereinafter
4 named, are appropriated from the Road Fund to meet the
5 ordinary and contingent expenses of the Department of
6 Transportation:

7 CENTRAL OFFICES, ADMINISTRATION AND PLANNING

8 OPERATIONS

9	For Personal Services	16,765,300
10	For State Contributions to State	
11	Employees' Retirement System	2,983,600
12	For State Contributions to Social Security	1,243,400
13	For Contractual Services	9,251,300
14	For Travel	602,700
15	For Commodities	317,600
16	For Printing	500,300
17	For Equipment	100,000
18	For Equipment:	
19	Purchase of Cars & Trucks	514,000
20	For Telecommunications Services	349,800
21	For Operation of Automotive Equipment	<u>351,200</u>
22	Total	\$32,979,200

1 LUMP SUMS

2 Section 10. The following named amounts, or so much
3 thereof as may be necessary, are appropriated from the Road
4 Fund to the Department of Transportation for the objects and
5 purposes hereinafter named:

6 For Planning, Research and Development
7 Purposes500,000

8 For costs associated with hazardous
9 material abatement300,000

10 For metropolitan planning and research
11 purposes as provided by law, provided
12 such amount shall not exceed funds
13 to be made available from the federal
14 government or local sources42,000,000

15 For metropolitan planning and research
16 purposes as provided by law1,800,000

17 For federal reimbursement of planning
18 activities as provided by the SAFETEA-LU1,750,000

19 For the federal share of the IDOT ITS
20 Program, provided expenditures do not
21 exceed funds to be made available by
22 the Federal Government3,500,000

23 For the state share of the IDOT ITS
24 Corridor Program3,150,000

25 For the Department's share of costs

1	with the Illinois Commerce	
2	Commission for monitoring railroad	
3	crossing safety	<u>155,000</u>
4	Total	\$53,155,000

AWARDS AND GRANTS

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

10	For Tort Claims, including payment	
11	pursuant to P.A. 80-1078	540,300
12	For representation and indemnification	
13	for the Department of Transportation,	
14	the Illinois State Police and the	
15	Secretary of State provided that the	
16	representation required resulted from	
17	the Road Fund portion of their normal	
18	operations	250,000
19	For Transportation Enhancement, Congestion	
20	Mitigation, Air Quality, High Priority and	
21	Scenic By-way Projects not eligible for	
22	inclusion in the Highway Improvement	
23	Program Appropriation provided expenditures	
24	do not exceed funds made available by	

1	the federal government	9,500,000
2	For auto liability payments for the	
3	Department of Transportation, the	
4	Illinois State Police and the	
5	Secretary of State provided that	
6	the liability resulted from the	
7	Road Fund portion of their normal	
8	Operations	<u>2,200,000</u>
9	Total	\$12,490,300

10 Section 17. The sum of \$5,000,000, or so much thereof as
11 may be necessary, is appropriated from the Comprehensive
12 Regional Planning Fund to the Department of Transportation
13 for comprehensive regional planning purposes. Each year's
14 distribution will be as follows: 70% to the Chicago
15 Metropolitan Agency on Planning; 25% to the State's other
16 Metropolitan Planning Organizations (exclusive of CMAP) with
17 each MPO receiving a percentage equal to its area population
18 as it relates to the total population of the areas of all the
19 State's MPOs (exclusive of CMAP); and 5% to the State's Rural
20 Planning Agencies with each Agency receiving a percentage
21 equal to its area population as it relates to the total
22 population to the area of all the State's Rural Planning
23 Agencies.

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

5 BUREAU OF INFORMATION PROCESSING

6 OPERATIONS

7	For Personal Services	5,452,000
8	For State Contributions to State	
9	Employees' Retirement System	970,300
10	For State Contributions to Social Security	405,500
11	For Contractual Services	10,221,000
12	For Travel	44,900
13	For Commodities	25,400
14	For Equipment	7,000
15	For Electronic Data Processing	9,003,925
16	For Telecommunications	<u>596,700</u>
17	Total	\$26,726,725

18 Section 25. The following named amounts, or so much
 19 thereof as may be necessary, are appropriated from the Road
 20 Fund to the Department of Transportation for the objects and
 21 purposes hereinafter named:

22 CENTRAL OFFICES, DIVISION OF HIGHWAYS

23 OPERATIONS

1 may be necessary, is appropriated from the Road Fund to the
2 Department of Transportation for all costs associated with
3 the State Radio Communications for the 21st Century
4 (STARCOM) program.

5 Section 40. The sum of \$100,000, or so much thereof as
6 may be necessary, is appropriated from the Road Fund to the
7 Department of Transportation for costs associated with the
8 Technology Transfer Center, including the purchase of
9 equipment, media initiatives, and training, provided that
10 such expenditures do not exceed funds to be made available by
11 the federal government for this purpose.

12 Section 55. The sum of \$3,425,000, or so much thereof as
13 may be necessary, is appropriated from the Road Fund to the
14 Illinois Department of Transportation for costs, associated
15 with Illinois Terrorism Task Force, that consist of approved
16 purchases for homeland security provided such expenditures do
17 not exceed funds made available by the federal government for
18 this purpose.

19 Section 60. The sum of \$500,000, or so much thereof as
20 may be necessary, is appropriated from the Transportation
21 Safety Highway Hire-back Fund to the Department of
22 Transportation for agreements with the Illinois Department of

1 State Police to provide patrol officers in highway
2 construction work zones.

3 AWARDS AND GRANTS

4 Section 65. The sum of \$2,836,800, or so much thereof as
5 may be necessary, is appropriated from the Road Fund to the
6 Department of Transportation for reimbursement to
7 participating counties in the County Engineers Compensation
8 Program, providing such reimbursements do not exceed funds to
9 be made available from their federal highway allocations
10 retained by the Department.

11 Section 70. The following named sums, or so much thereof
12 as may be necessary, are appropriated from the Road Fund to
13 the Department of Transportation for grants to local
14 governments for the following purposes:

15 For reimbursement of eligible expenses
16 arising from local Traffic Signal
17 Maintenance Agreements created by Part
18 468 of the Illinois Department of
19 Transportation Rules and Regulations 3,000,000

20 For reimbursement of eligible expenses
21 arising from City, County, and other

1	State Maintenance Agreements	<u>10,000,000</u>
2	Total	\$13,000,000

3 REFUNDS

4 Section 75. The following named amount, or so much
5 thereof as may be necessary, is appropriated from the Road
6 Fund to the Department of Transportation for the objects and
7 purposes hereinafter named:

8	For Refunds	50,000
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9 Section 80. 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 the Department
12 of Transportation for the ordinary and contingent expenses of
13 the Division of Traffic Safety:

14 DIVISION OF TRAFFIC SAFETY

15 OPERATIONS

16	For Personal Services	5,834,500
17	For State Contributions to State	
18	Employees' Retirement System	1,038,400
19	For State Contributions to Social Security	436,300
20	For Contractual Services	1,667,000
21	For Travel	84,900
22	For Commodities	142,100

1	For Printing	278,000
2	For Equipment	7,000
3	For Equipment:	
4	Purchase of Cars and Trucks	0
5	For Telecommunications Services	130,000
6	For Operation of Automotive Equipment	<u>0</u>
7	Total	\$9,618,200

8 LUMP SUMS

9 Section 85. The sum of \$300,000, or so much thereof as
10 may be necessary, is appropriated from the General Revenue
11 Fund to the Department of Transportation for the expenses of
12 an emissions testing/inspection program for diesel powered
13 vehicles in the counties of Cook, DuPage, Lake, Kane,
14 McHenry, Will, Madison, St. Clair and Monroe and the
15 townships of Aux Sable, Goose Lake and Oswego.

16 Section 90. The sum of \$5,800,000, or so much thereof as
17 may be necessary, is appropriated from the Road Fund to the
18 Department of Transportation for improvements to traffic
19 safety, provided such amounts do not exceed funds to be made
20 available from the federal government pursuant to the primary
21 seatbelt enforcement incentive grant.

22 REFUNDS

1 Section 100. The following named amount, or so much
 2 thereof as may be necessary, is appropriated from the Road
 3 Fund to the Department of Transportation for the objects and
 4 purposes hereinafter named:

5 For Refunds8,800

6 Section 105. The following named sums, or so much
 7 thereof as may be necessary, for the objects and purposes
 8 hereinafter named, are appropriated from the Cycle Rider
 9 Safety Training Fund, as authorized by Public Act 82-0649, to
 10 the Department of Transportation for the administration of
 11 the Cycle Rider Safety Training Program by the Division of
 12 Traffic Safety:

13 DIVISION OF TRAFFIC SAFETY

14 CYCLE RIDER SAFETY

15 OPERATIONS

16 For Personal Services216,400
 17 For State Contributions to State
 18 Employees' Retirement System38,600
 19 For State Contributions to Social Security16,200
 20 For Group Insurance49,600
 21 For Contractual Services10,100
 22 For Travel13,100
 23 For Commodities800
 24 For Printing1,900

1	For Commodities	122,900
2	For Equipment	210,000
3	For Equipment:	
4	Purchase of Cars and Trucks	610,900
5	For Telecommunications Services	26,300
6	For Operation of Automotive Equipment	<u>519,200</u>
7	Total	\$8,753,000

8 Section 120. The following named amounts, or so much
9 thereof as may be necessary, are appropriated from the Road
10 Fund to the Department of Transportation for the objects and
11 purposes hereinafter named:

12 DISTRICT 1, SCHAUMBURG OFFICE

13 OPERATIONS

14	For Personal Services	84,720,700
15	For Extra Help	9,960,700
16	For State Contributions to State	
17	Employees' Retirement System	16,849,500
18	For State Contributions to Social Security	7,089,000
19	For Contractual Services	16,055,000
20	For Travel	164,600
21	For Commodities	7,373,000
22	For Equipment	1,375,200
23	For Equipment:	

1	Purchase of Cars and Trucks	4,724,300
2	For Telecommunications Services	1,681,200
3	For Operation of Automotive Equipment	<u>9,732,500</u>
4	Total	\$159,725,700

5 Section 125. The following named amounts, or so much
6 thereof as may be necessary, are appropriated from the Road
7 Fund to the Department of Transportation for the objects and
8 purposes hereinafter named:

9 DISTRICT 2, DIXON OFFICE

10 OPERATIONS

11	For Personal Services	25,550,000
12	For Extra Help	2,352,400
13	For State Contributions to State	
14	Employees' Retirement System	4,956,700
15	For State Contributions to Social Security	2,084,300
16	For Contractual Services	4,066,000
17	For Travel	169,000
18	For Commodities	2,900,200
19	For Equipment	933,700
20	For Equipment:	
21	Purchase of Cars and Trucks	1,828,700
22	For Telecommunications Services	300,000
23	For Operation of Automotive Equipment	<u>4,275,800</u>

1 Total \$49,416,800

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

6 DISTRICT 3, OTTAWA OFFICE

7 OPERATIONS

8	For Personal Services	24,143,500
9	For Extra Help	2,491,200
10	For State Contributions to State	
11	Employees' Retirement System	4,740,000
12	For State Contributions to Social Security	1,992,300
13	For Contractual Services	3,235,600
14	For Travel	95,000
15	For Commodities	2,918,600
16	For Equipment	797,500
17	For Equipment:	
18	Purchase of Cars and Trucks	2,761,600
19	For Telecommunications Services	245,100
20	For Operation of Automotive Equipment	<u>3,747,900</u>
21	Total	\$47,168,300

22 Section 135. 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 4, PEORIA OFFICE

5 OPERATIONS

6	For Personal Services	23,761,600
7	For Extra Help	2,766,100
8	For State Contributions to State	
9	Employees' Retirement System	4,720,900
10	For State Contributions to Social Security	1,979,000
11	For Contractual Services	4,822,600
12	For Travel	100,800
13	For Commodities	1,840,300
14	For Equipment	979,300
15	For Equipment:	
16	Purchase of Cars and Trucks	1,728,000
17	For Telecommunications Services	246,000
18	For Operation of Automotive Equipment	<u>4,134,700</u>
19	Total	\$47,079,300

20 Section 140. The following named amounts, or so much
21 thereof as may be necessary, are appropriated from the Road
22 Fund to the Department of Transportation for the objects and
23 purposes hereinafter named:

DISTRICT 5, PARIS OFFICE

OPERATIONS

3	For Personal Services	20,014,600
4	For Extra Help	2,102,700
5	For State Contributions to State	
6	Employees' Retirement System	3,936,000
7	For State Contributions to Social Security	1,654,400
8	For Contractual Services	2,995,900
9	For Travel	75,000
10	For Commodities	1,989,000
11	For Equipment	1,003,100
12	For Equipment:	
13	Purchase of Cars and Trucks	2,002,000
14	For Telecommunications Services	183,600
15	For Operation of Automotive Equipment	<u>3,204,000</u>
16	Total	\$39,160,300

17 Section 145. The following named amounts, or so much
 18 thereof as may be necessary, are appropriated from the Road
 19 Fund to the Department of Transportation for the objects and
 20 purposes hereinafter named:

DISTRICT 6, SPRINGFIELD OFFICE

OPERATIONS

1	For Personal Services	25,298,300
2	For Extra Help	1,631,900
3	For State Contributions to State	
4	Employees' Retirement System	4,792,500
5	For State Contributions to Social Security	2,003,600
6	For Contractual Services	4,053,700
7	For Travel	125,000
8	For Commodities	2,311,200
9	For Equipment	827,800
10	For Equipment:	
11	Purchase of Cars and Trucks	1,987,500
12	For Telecommunications Services	245,500
13	For Operation of Automotive Equipment	<u>3,491,200</u>
14	Total	\$46,768,200

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

19 DISTRICT 7, EFFINGHAM OFFICE

20 OPERATIONS

21	For Personal Services	20,453,200
22	For Extra Help	1,397,600
23	For State Contributions to State	

1	Employees' Retirement System	3,888,600
2	For State Contributions to Social Security	1,632,300
3	For Contractual Services	3,013,200
4	For Travel	120,000
5	For Commodities	1,690,100
6	For Equipment	956,900
7	For Equipment:	
8	Purchase of Cars and Trucks	2,119,200
9	For Telecommunications Services	160,000
10	For Operation of Automotive Equipment	<u>2,757,600</u>
11	Total	\$38,188,700

12 Section 155. The following named amounts, or so much
 13 thereof as may be necessary, are appropriated from the Road
 14 Fund to the Department of Transportation for the objects and
 15 purposes hereinafter named:

16 DISTRICT 8, COLLINSVILLE OFFICE

17 OPERATIONS

18	For Personal Services	33,066,100
19	For Extra Help	2,363,300
20	For State Contributions to State	
21	Employees' Retirement System	6,305,100
22	For State Contributions to Social Security	2,632,400
23	For Contractual Services	6,822,400

1	For Travel	144,000
2	For Commodities	2,194,800
3	For Equipment	1,298,400
4	For Equipment:	
5	Purchase of Cars and Trucks	2,223,800
6	For Telecommunications Services	576,500
7	For Operation of Automotive Equipment	<u>4,170,400</u>
8	Total	\$61,797,200

9 Section 160. The following named amounts, or so much
10 thereof as may be necessary, are appropriated from the Road
11 Fund to the Department of Transportation for the objects and
12 purposes hereinafter named:

13 DISTRICT 9, CARBONDALE OFFICE

14 OPERATIONS

15	For Personal Services	18,095,700
16	For Extra Help	1,620,000
17	For State Contributions to State	
18	Employees' Retirement System	3,508,600
19	For State Contributions to Social Security	1,460,900
20	For Contractual Services	3,140,500
21	For Travel	53,100
22	For Commodities	1,226,000
23	For Equipment	885,000

1 For Equipment:

2	Purchase of Cars and Trucks	1,258,000
3	For Telecommunications Services	140,000
4	For Operation of Automotive Equipment	<u>2,300,100</u>
5	Total	\$33,687,900

6 Section 165. The following named sums, or so much
7 thereof as may be necessary, for the objects and purposes
8 hereinafter named, are appropriated to the Department of
9 Transportation for the ordinary and contingent expenses of
10 Aeronautics Operations:

11 AERONAUTICS DIVISION

12 OPERATIONS

13 For Personal Services:

14 Payable from the Road Fund4,832,300

15 For State Contributions to State

16 Employees' Retirement System:

17 Payable from the Road Fund860,000

18 For State Contributions to Social Security:

19 Payable from the Road Fund361,500

20 For Contractual Services:

21 Payable from the Road Fund3,750,000

22 Payable from Air Transportation

23 Revolving Fund1,000,000

1	For Travel: Executive Air Transportation	
2	Expenses of the General Assembly:	
3	Payable from the General Revenue Fund	130,000
4	For Travel: Executive Air Transportation	
5	Expenses of the Governor's Office:	
6	Payable from the General Revenue Fund	130,000
7	For Travel:	
8	Payable from the Road Fund	108,500
9	For Commodities:	
10	Payable from the Road Fund	845,800
11	Payable from Aeronautics Fund	74,500
12	For Equipment:	
13	Payable from the General Revenue Fund	0
14	Payable from the Road Fund	250,000
15	For Equipment: Purchase of Cars and Trucks:	
16	Payable from the Road Fund	13,800
17	For Telecommunications Services:	
18	Payable from the Road Fund	94,200
19	For Operation of Automotive Equipment:	
20	Payable from the Road Fund	<u>28,800</u>
21	Total	\$12,479,400

22 LUMP SUM

23 Section 170. The sum of \$350,000, or so much thereof as

24 may be necessary, is appropriated from the Tax Recovery Fund

1 to the Department of Transportation for maintenance and
 2 repair costs incurred on real property owned by the
 3 Department for development of an airport in Will County and
 4 for payments to the Will County Treasurer in lieu of
 5 leasehold taxes lost due to government ownership.

6 AWARDS AND GRANTS

7 Section 175. The sum of \$350,000, or so much thereof as
 8 may be necessary, is appropriated from the General Revenue
 9 Fund to the Department of Transportation for such purposes as
 10 are described in Sections 31 and 34 of the Illinois
 11 Aeronautics Act, as amended.

12 REFUNDS

13 Section 185. The following named amount, or so much
 14 thereof as may be necessary, is appropriated from the General
 15 Revenue Fund to the Department of Transportation for the
 16 objects and purposes hereinafter named:

17 For Refunds 35,000

18 Section 190. The following named amount, or so much
 19 thereof as may be necessary, is appropriated from the
 20 Aeronautics Fund to the Department of Transportation for the
 21 objects and purposes hereinafter named:

22 For Refunds500

1 Section 195. The following named sums, or so much
 2 thereof as may be necessary, respectively, for the objects
 3 and purposes hereinafter named, are appropriated from the
 4 Road Fund to the Department of Transportation for the
 5 ordinary and contingent expenses incident to Public
 6 Transportation and Railroads Operations:

7 PUBLIC AND INTERMODAL TRANSPORTATION DIVISION

8 OPERATIONS

9	For Personal Services	2,458,100
10	For State Contributions to State	
11	Employees' Retirement System	437,500
12	For State Contributions to Social	
13	Security	179,400
14	For Contractual Services	47,700
15	For Travel	37,000
16	For Commodities	3,800
17	For Equipment	7,500
18	For Equipment: Purchase of Cars and Trucks	0
19	For Telecommunications Services	40,000
20	For Operation of Automotive Equipment	<u>0</u>
21	Total	\$3,211,000

22 LUMP SUMS

1 Section 200. The sum of \$119,900, or so much thereof as
2 may be necessary, is appropriated from the General Revenue
3 Fund to the Department of Transportation for public
4 transportation technical studies.

5 Section 205. The sum of \$250,000, or so much thereof as
6 may be necessary, is appropriated from the General Revenue
7 Fund to the Department of Transportation for administrative
8 expenses incurred in connection with the purposes of Section
9 18 of the Federal Transit Act (Section 5311 of the USC), as
10 amended, provided such amount not exceed funds made available
11 from the Federal government under that Act.

12 Section 215. The sum of \$873,200, or so much thereof as
13 may be necessary, is appropriated from the Federal Mass
14 Transit Trust Fund to the Department of Transportation for
15 federal reimbursement of transit studies as provided by the
16 SAFETEA-LU.

17 AWARDS AND GRANTS

18 Section 220. The sum of \$342,800, or so much thereof as
19 may be necessary, is appropriated from the General Revenue
20 Fund to the Department of Transportation for making grants to
21 eligible recipients of funding under Article II of the
22 Downstate Public Transportation Act for the purpose of

1 reimbursing the recipients that provide reduced fares for
2 mass transportation services to students, handicapped persons
3 and the elderly.

4 Section 225. The sum of \$37,318,100, or so much thereof
5 as may be necessary, is appropriated from the General Revenue
6 Fund to the Department of Transportation for making grants to
7 the Regional Transportation Authority for the purpose of
8 reimbursing the Service Boards for providing reduced or free
9 fares for mass transportation services to students,
10 handicapped persons, and the elderly.

11 Section 240. The sum of \$302,200,000, or so much thereof
12 as may be necessary, is appropriated from the Public
13 Transportation Fund to the Department of Transportation for
14 the purpose stated in Section 4.09 of the "Regional
15 Transportation Authority Act", as amended.

16 Section 245. The sum of \$40,000,000, or so much thereof
17 as may be necessary, is appropriated from the Public
18 Transportation Fund to the Department of Transportation for
19 making a grant to the Regional Transportation Authority for
20 Additional State Assistance to be used for its purposes as
21 provided in the "Regional Transportation Authority Act", but
22 in no event shall this amount exceed the amount provided for

1 in Sections 4.09 (c) and 4.09 (d) with respect to Strategic
2 Capital Improvement bonds issued by the Regional
3 Transportation Authority pursuant to the Regional
4 Transportation Authority Act as amended in 1989.

5 Section 250. The sum of \$95,300,000, or so much thereof
6 as may be necessary, is appropriated from the Public
7 Transportation Fund to the Department of Transportation for
8 making a grant to the Regional Transportation Authority for
9 Additional Financial Assistance to be used for its purposes
10 as provided in the "Regional Transportation Authority Act",
11 but in no event shall this amount exceed the amount provided
12 for in Sections 4.09 (c-5) and 4.09 (d) with respect to
13 Strategic Capital Improvement bonds issued by the Regional
14 Transportation Authority pursuant to the Regional
15 Transportation Authority Act as amended in 1999.

16 Section 255. The following named sums, or so much thereof as
17 may be necessary, are appropriated from the Downstate Public
18 Transportation Fund to the Department of Transportation for
19 operating assistance grants to provide a portion of the
20 eligible operating expenses for the following carriers for
21 the purposes stated in Article II of Public Act 78-1109, as
22 amended:

1	Champaign-Urbana Mass Transit District	17,054,478
2	Greater Peoria Mass Transit District	12,566,983
3	Rock Island County Metropolitan	
4	Mass Transit District	10,753,500
5	Rockford Mass Transit District	8,925,631
6	Springfield Mass Transit District	8,679,957
7	Bloomington-Normal Public Transit System	4,868,507
8	City of Decatur	4,262,973
9	City of Pekin	639,925
10	City of Quincy	2,131,558
11	City of Galesburg	969,111
12	City of South Beloit	58,578
13	City of Danville	1,550,549
14	RIDES Mass Transit District	3,189,258
15	South Central Illinois Mass Transit District	2,922,319
16	River Valley Metro Mass Transit District	2,860,250
17	Jackson County Mass Transit District	209,366
18	City of Dekalb	2,002,000
19	City of Macomb	1,140,555
20	Shawnee Mass Transit District	943,800
21	St. Clair County Transit District	23,123,887
22	West Central Mass Transit District	500,500
23	Monroe-Randolph Transit District	550,550
24	Madison County Mass Transit District	12,650,000
25	Bond County	195,000

1	Bureau County	280,150
2	Coles County	298,350
3	Edgar County	116,870
4	Stephenson County/City of Freeport	520,000
5	Henry County	228,800
6	Jo Daviess County	313,300
7	Kankakee/McLean Counties	1,235,000
8	Peoria County	284,050
9	Piatt County	273,000
10	Shelby County	452,400
11	Tazewell/Woodford Counties	604,110
12	Vermillion County	419,900
13	Williamson County	263,900
14	Kendall County	<u>975,000</u>
15	Total	\$129,742,177

16 Section 260. The sum of \$400,000, or so much thereof as
 17 may be necessary, is appropriated from the Downstate Public
 18 Transportation Fund to the Department of Transportation for
 19 audit adjustments in accordance with Section 15.1 of the
 20 "Downstate Public Transportation Act", as amended.

21 Section 265. The sum of \$1,700,000, or so much thereof as
 22 may be necessary, is appropriated from the Downstate Public
 23 Transportation Fund to the Department of Transportation for

1 the purpose stated in Section 6z-17 of the State Finance Act
2 (30ILCS 105/6z-17) and Section 2-2.04 of the Downstate Public
3 Transportation Act (30 ILCS 740/2-2.04), for a grant to
4 Madison County equal to the sales tax transferred from the
5 State and Local Sales Tax Reform Fund.

6 RAIL PASSENGER

7 AWARDS AND GRANTS

8 Section 270. The sum of \$28,000,000, or so much thereof
9 as may be necessary, is appropriated from the General Revenue
10 Fund to the Department of Transportation for funding the
11 State's share of intercity rail passenger service and making
12 necessary expenditures for services and other program
13 improvements.

14 Section 275. The sum of \$750,000, or so much thereof as
15 may be necessary, is appropriated from the Intercity
16 Passenger Rail Fund to the Department of Transportation for
17 grants to Amtrak or its successor for the operation of
18 intercity rail services in the state.

19 SHARED SERVICES

20 LUMP SUM

21 Section 277. The sum of \$7,655,400, or so much thereof
22 as may be necessary, is appropriated from the Road Fund to

1 the Department of Transportation for costs and expenses
 2 related to or in support of an environment and economic
 3 development shared services center.

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

12 MOTOR FUEL TAX ADMINISTRATION

13 OPERATIONS

14	For Personal Services	6,956,400
15	For State Contributions to State	
16	Employees' Retirement System	1,238,000
17	For State Contributions to Social Security	512,200
18	For Group Insurance	1,742,200
19	For Contractual Services	42,400
20	For Travel	54,000
21	For Commodities	8,200
22	For Printing	28,000
23	For Equipment	12,800

1 For Telecommunications Services23,900
2 For Operation of Automotive Equipment5,100
3 Total \$10,623,200

4 AWARDS AND GRANTS

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

10 DISTRIBUTIVE ITEMS

11 For apportioning, allotting, and paying
12 as provided by law:
13 To Counties232,600,000
14 To Municipalities326,300,000
15 To Counties for Distribution to
16 Road Districts105,600,000
17 Total \$664,500,000

18 Section 290. The following named sums, or so much
19 thereof as may be necessary for the agencies hereinafter
20 named, are appropriated from the Road Fund to the Department
21 of Transportation for implementation of the Illinois Highway
22 Safety Program under provisions of the National Highway

1 Safety Act of 1966, as amended:

2 FOR THE DIVISION OF TRAFFIC SAFETY

3	For Personal Services	1,233,500
4	For State Contributions to State Employees'	
5	Retirement System	219,600
6	For State Contributions to Social Security	87,600
7	For Contractual Services	681,700
8	For Travel	72,000
9	For Commodities	316,400
10	For Printing	185,200
11	For Equipment	61,400
12	For Telecommunications Services	<u>0</u>
13	Total	\$2,857,800

14 FOR THE SECRETARY OF STATE

15	For Personal Services	215,000
16	For Employee Retirement	
17	Contributions Paid by State	4,300
18	For State Contributions to State	
19	Employees' Retirement System	38,300
20	For State Contributions to Social Security	22,500
21	For Contractual Services	194,600
22	For Travel	11,900
23	For Commodities	4,000

1	For Printing	1,600
2	For Equipment	20,400
3	For Operation of Automotive Equipment	<u>35,000</u>
4	Total	\$547,600

FOR THE DEPARTMENT OF PUBLIC HEALTH

6	For Contractual Services	102,600
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FOR THE DEPARTMENT OF STATE POLICE

8	For Personal Services	4,654,700
9	For State Contributions to State	
10	Employees' Retirement System	828,400
11	For State Contributions to Social Security	60,000
12	For Contractual Services	177,000
13	For Travel	97,000
14	For Commodities	64,500
15	For Printing	10,200
16	For Equipment	163,400
17	For Operation of Auto Equipment	<u>268,300</u>
18	Total	\$6,323,500

FOR THE ILLINOIS LAW ENFORCEMENT

STANDARDS TRAINING BOARD

21	For Contractual Services	95,000
22	For Printing	<u>5,200</u>

1 Total \$100,200

2 FOR LOCAL GOVERNMENTS

3 For local highway safety projects
4 by county and municipal governments,
5 state and private universities and other
6 private entities9,300,000

7 Section 295. The following named sums, or so much
8 thereof as may be necessary for the agencies hereinafter
9 named, are appropriated from the Road Fund to the Department
10 of Transportation for implementation of the Commercial Motor
11 Vehicle Safety Program under provisions of Title IV of the
12 Surface Transportation Assistance Act of 1982, as amended by
13 the SAFETEA-LU:

14 FOR THE DIVISION OF TRAFFIC SAFETY

15 For Personal Services2,328,500
16 For State Contributions to State
17 Employees' Retirement System414,400
18 For State Contributions to Social Security174,400
19 For Contractual Services1,362,300
20 For Travel364,900
21 For Commodities61,400
22 For Printing10,300

1	For Equipment	98,300
2	For Equipment: Purchase of Cars and Trucks	90,000
3	For Telecommunications Services	75,100
4	For Operation of Automotive Equipment	<u>0</u>
5	Total	\$4,979,600

FOR THE DEPARTMENT OF STATE POLICE

6		
7	For Personal Services	6,254,400
8	For State Contributions to State	
9	Employees' Retirement System	1,113,100
10	For State Contributions to Social Security	478,400
11	For Contractual Services	340,800
12	For Travel	349,500
13	For Commodities	305,600
14	For Printing	71,800
15	For Equipment	628,400
16	For Equipment:	
17	Purchase of Cars and Trucks	650,000
18	For Telecommunications Services	722,100
19	For Operation of Automotive Equipment	<u>723,200</u>
20	Total	\$11,637,300

21 Section 300. The following named sums, or so much
 22 thereof as may be necessary for the agencies hereafter named,
 23 are appropriated from the Road Fund to the Department of

1 Transportation for implementation of the Section 163 Impaired
 2 Driving Incentive Grant Program (.08 Alcohol) as authorized
 3 by the SAFETEA-LU:

4 FOR THE DIVISION OF TRAFFIC SAFETY (.08)

5	For Contractual Services	403,800
6	For Travel	50,500
7	For Commodities	201,900
8	For Equipment	199,000
9	For Telecommunications	<u>0</u>
10	Total	\$855,200

11 FOR THE SECRETARY OF STATE (.08)

12	For Personal Services	0
13	For the State Contribution to State	
14	Employees' Retirement System	0
15	For the State Contribution to Social	
16	Security	0
17	For Contractual Services	150,000
18	For Travel	0
19	For Commodities	0
20	For Printing	0
21	For Equipment	0
22	For Operation of Auto Equipment	<u>0</u>
23	Total	\$150,000

1 FOR THE DEPARTMENT OF PUBLIC HEALTH (.08)
 2 For Contractual Services150,000

3 FOR THE DEPARTMENT OF STATE POLICE (.08)
 4 For Personal Services0
 5 For the State Contribution to State
 6 Employees' Retirement System0
 7 For the State Contribution to Social
 8 Security0
 9 For Contractual Services150,000
 10 For Travel0
 11 For Commodities0
 12 For Equipment0
 13 For Operation of Auto Equipment 0
 14 Total \$150,000

15 FOR LOCAL GOVERNMENTS (.08)
 16 For local highway safety projects
 17 by county and municipal governments,
 18 state and private universities and
 19 other private entities2,300,000

20 Section 305. The following named sums, or so much
 21 thereof as may be necessary for the agencies hereafter named,

1 are appropriated from the Road Fund to the Department of
 2 Transportation for implementation of the Alcohol Traffic
 3 Safety Programs of Title XXIII of the Surface Transportation
 4 Assistance Act of 1982, as amended by the SAFETEA-LU:

5 FOR THE ILLINOIS LIQUOR CONTROL COMMISSION (410)

6	For Personal Services	5,000
7	For the State Contribution to State	
8	Employees' Retirement System	900
9	For the State Contribution to Social	
10	Security	400
11	For Contractual Services	30,000
12	For Travel	500
13	For Printing	22,000
14	For Telecommunication Services	<u>2,000</u>
15	Total	\$60,800

16 FOR THE DEPARTMENT OF NATURAL RESOURCES (410)

17	For Personal Services	191,100
18	For the State Contribution to State	
19	Employees' Retirement System	34,100
20	For the State Contribution to Social	
21	Security	2,800
22	For Equipment	<u>81,700</u>
23	Total	\$309,600

1	FOR THE DIVISION OF TRAFFIC SAFETY (410)	
2	For Contractual Services	1,243,400
3	For Travel	10,100
4	For Commodities	60,600
5	For Printing	60,600
6	For Equipment	<u>0</u>
7	Total	\$1,374,700
8	FOR THE SECRETARY OF STATE (410)	
9	For Personal Services	42,000
10	For Employee Retirement	
11	Contributions Paid by State	800
12	For the State Contribution to State	
13	Employees' Retirement System	7,500
14	For the State Contribution to Social	
15	Security	700
16	For Contractual Services	200,500
17	For Travel	6,000
18	For Commodities	4,500
19	For Printing	3,500
20	For Equipment	100,000
21	For Telecommunication Services	100
22	For Operation of Auto Equipment	<u>0</u>
23	Total	\$370,600

1	FOR THE DEPARTMENT OF STATE POLICE (410)	
2	For Personal Services	1,192,000
3	For the State Contribution to State	
4	Employees' Retirement System	212,200
5	For the State Contribution to Social	
6	Security	16,600
7	For Contractual Services	10,000
8	For Travel	0
9	For Commodities	22,500
10	For Printing	4,000
11	For Equipment	122,800
12	For Operation of Auto Equipment	<u>99,800</u>
13	Total	\$1,679,900

14	FOR THE ILLINOIS LAW ENFORCEMENT	
15	STANDARDS TRAINING BOARD (410)	
16	For Contractual Services	180,000
17	For Printing	<u>20,000</u>
18	Total	\$200,000

19	FOR THE ADMINISTRATIVE OFFICE	
20	OF THE ILLINOIS COURTS (410)	
21	For Contractual Services	25,000
22	For Travel	25,000

1 For Printing5,000
 2 Total \$55,000

FOR LOCAL GOVERNMENTS

4 For local highway safety projects
 5 by county and municipal governments,
 6 state and private universities and
 7 other private entities5,200,000

8 Section 315. No contract shall be entered into or
 9 obligation incurred or any expenditure made from an
 10 appropriation herein made in

- 11 Section 175 GRF Aeronautics
- 12 Section 220 GRF Reduced Fares Downstate
- 13 Section 225 GRF Reduced Fares RTA
- 14 Section 245 SCIP Debt Service I
- 15 Section 250 SCIP Debt Service II
- 16 Section 270 GRF Rail Passenger

17 of this Article until after the purpose and the amount of
 18 such expenditure has been approved in writing by the
 19 Governor.

ARTICLE 11

CENTRAL ADMINISTRATION AND PLANNING

1 LUMP SUMS

2 Section 5. The sum of \$2,810,523, or so much thereof as
3 may be necessary, and remains unexpended at the close of
4 business on June 30, 2008, from the appropriation and
5 reappropriation heretofore made in the line item, "For
6 Planning, Research and Development Purposes" for the Central
7 Offices, Administration and Planning in Article 360, Section
8 10 and Article 362, Section 5 of Public Act 95-0348, as
9 amended, is reappropriated from the Road Fund to the
10 Department of Transportation for the same purposes.

11 Section 10. The sum of \$897,906, or so much thereof as
12 may be necessary, and remains unexpended at the close of
13 business on June 30, 2008, from the appropriation and
14 reappropriation concerning hazardous material abatement
15 (previously identified as asbestos abatement) heretofore made
16 in Article 360, Section 10 and Article 362, Section 10 of
17 Public Act 95-0348, as amended, is reappropriated from the
18 Road Fund to the Department of Transportation for the same
19 purposes.

20 Section 15. The sum of \$76,328,706, or so much thereof as
21 may be necessary, and remains unexpended at the close of
22 business on June 30, 2008, from the appropriation and
23 reappropriation heretofore made for metropolitan planning in

1 Article 360, Section 10 and Article 362, Section 15 of Public
2 Act 95-0348, as amended, is reappropriated from the Road Fund
3 to the Department of Transportation for the same purposes.

4 Section 20. The sum of \$8,734,798, or so much thereof as
5 may be necessary, and remains unexpended at the close of
6 business on June 30, 2008, from the appropriation and
7 reappropriation heretofore made in Article 360, Section 10
8 and Article 362, Section 20 of Public Act 95-0348, as
9 amended, is reappropriated from the Road Fund to the
10 Department of Transportation for metropolitan planning and
11 research purposes.

12 Section 35. The sum of \$22,795,045, or so much thereof as
13 may be necessary, and remains unexpended at the close of
14 business on June 30, 2008, from the appropriation and
15 reappropriation heretofore made in Article 360, Section 10
16 and Article 362, Section 35 of Public Act 95-0348, as
17 amended, is reappropriated from the Road Fund to the
18 Department of Transportation for the federal share of the
19 IDOT ITS program.

20 Section 40. The sum of \$17,173,637, or so much thereof as
21 may be necessary, and remains unexpended at the close of
22 business on June 30, 2008, from the appropriation and

1 reappropriation heretofore made in Article 360, Section 10
2 and Article 362, Section 40 of Public Act 95-0348, as
3 amended, is reappropriated from the Road Fund to the
4 Department of Transportation for the state share of the IDOT
5 ITS program.

6 AWARDS AND GRANTS

7 Section 45. The sum of \$28,767,527, or so much thereof as
8 may be necessary, and remains unexpended at the close of
9 business on June 30, 2008, from the appropriation and
10 reappropriation heretofore made in Article 360, Section 25
11 and Article 362, Section 45 of Public Act 95-0348, as
12 amended, is reappropriated from the Road Fund to the
13 Department of Transportation for Enhancement and Congestion
14 Mitigation and Air Quality Projects.

15 CENTRAL OFFICE, DIVISION OF HIGHWAYS

16 LUMP SUM

17 Section 50. The sum of \$716,034, or so much thereof as
18 may be necessary, and remains unexpended at the close of
19 business on June 30, 2008, from the appropriation and
20 reappropriation concerning vehicle damages heretofore made in
21 Article 360, Section 40 and Article 362, Section 50 of Public
22 Act 95-0348, as amended, is reappropriated from the Road Fund
23 to the Department of Transportation for the same purposes.

1 Section 55. The sum of \$1,960,000, or so much thereof as
2 may be necessary, and remains unexpended at the close of
3 business on June 30, 2008, from the appropriation and
4 reappropriation heretofore made in Article 360, Section 45
5 and Article 362, Section 55 of Public Act 95-0348, as
6 amended, is reappropriated from the Road Fund to the
7 Department of Transportation for costs associated with the
8 State Radio Communications for the 21st Century (STARCOM)
9 program.

10 Section 60. The sum of \$73,468, or so much thereof as may
11 be necessary, and remains unexpended at the close of business
12 on June 30, 2008, from the appropriation heretofore made in
13 Article 360, Section 50 of Public Act 95-0348, as amended, is
14 reappropriated from the Road Fund to the Department of
15 Transportation for costs associated with the Technology
16 Transfer Center, including the purchase of equipment, media
17 initiatives and training, provided such expenditures do not
18 exceed funds to be made available by the federal government
19 for this purpose.

20

AWARDS AND GRANTS

21 Section 70. The sum of \$33,942,189, or so much thereof as
22 may be necessary, and remains unexpended at the close of

1 business on June 30, 2008, from the appropriations and
2 reappropriation heretofore made for Local Traffic Signal
3 Maintenance Agreements and City, County and other State
4 Maintenance Agreements in Article 360, Section 70 and Article
5 362, Section 65 of Public Act 95-0348, as amended, is
6 reappropriated from the Road Fund to the Department of
7 Transportation for the same purposes.

8 DIVISION OF TRAFFIC SAFETY

9 LUMP SUMS

10 Section 75. The sum of \$13,466,913, or so much thereof
11 as may be necessary, and remains unexpended at the close of
12 business on June 30, 2008, from the appropriation and
13 reappropriation heretofore made in Article 360, Section 90
14 and Article 362, Section 70 of Public Act 95-0348, as
15 amended, is reappropriated from the Road Fund to the
16 Department of Transportation for improvements to traffic
17 safety, provided such amount not exceed funds to be made
18 available from the federal government pursuant to the primary
19 seatbelt enforcement incentive grant.

20 DIVISION OF TRAFFIC SAFETY - CYCLE RIDER SAFETY

21 AWARDS AND GRANTS

22 Section 80. The sum of \$4,955,375, or so much thereof as
23 may be necessary, and remains unexpended at the close of

1 business on June 30, 2008, from the appropriation and
2 reapportionment heretofore made, in Article 360, Section 110
3 and Article 362, Section 75 of Public Act 95-0348, as
4 amended, is reapportioned from the Cycle Rider Safety
5 Training Fund to the Department of Transportation for the
6 same purposes.

7 DIVISION OF AERONAUTICS

8 AWARDS AND GRANTS

9 Section 85. The sum of \$2,050,321, or so much thereof as
10 may be necessary, and remains unexpended at the close of
11 business on June 30, 2008, from the appropriation and
12 reapportionment concerning airport improvements heretofore
13 made in Article 360, Section 175 and Article 362, Section 80
14 of Public Act 95-0348, as amended, is reapportioned from the
15 General Revenue Fund to the Department of Transportation for
16 the same purposes.

17 HIGHWAY SAFETY PROGRAM - DIVISION OF TRAFFIC SAFETY

18 AWARDS AND GRANTS

19 Section 95. The sum of \$10,272,391, or so much thereof as
20 may be necessary, and remains unexpended at the close of
21 business on June 30, 2008, from the appropriation and
22 reapportionment concerning Highway Safety Grants heretofore
23 made in Article 360, Section 290 and Article 362, Section 90

1 of Public Act 95-0348, as amended, is reappropriated from the
2 Road Fund to the Department of Transportation for local
3 highway safety projects by county and municipal governments,
4 state and private universities and other private entities.

5 Section 100. The sum of \$7,637,162, or so much thereof as may
6 be necessary, and remains unexpended at the close of business
7 on June 30, 2008, from the appropriation and reappropriation
8 concerning Section 163 Impaired Driving Incentive Grants (.08
9 alcohol) heretofore made in Article 360, Section 300 and
10 Article 362, Section 95 of Public Act 95-0348, as amended, is
11 reappropriated from the Road Fund to the Department of
12 Transportation for local highway safety projects by county
13 and municipal governments, state and private universities and
14 other private entities.

15 Section 105. The sum of \$6,723,742, or so much thereof as
16 may be necessary, and remains unexpended at the close of
17 business on June 30, 2008 from the appropriation and
18 reappropriation concerning Alcohol Traffic Safety Grants
19 (410) heretofore made in Article 360, Section 305 and Article
20 362, Section 100 of Public Act 95-0348, as amended, is
21 reappropriated from the Road Fund to the Department of
22 Transportation for local highway safety projects by county
23 and municipal governments, state and private universities and

1 other private entities.

2 PUBLIC AND INTERMODAL TRANSPORTATION DIVISION

3 LUMP SUMS

4 Section 110. The sum of \$1,338,041, or so much thereof as
5 may be necessary, and remains unexpended at the close of
6 business on June 30, 2008, from the appropriation and
7 reappropriation heretofore made for public transportation
8 technical studies in Article 360, Section 200 and Article
9 362, Section 105 of Public Act 95-0348, as amended, is
10 reappropriated from the General Revenue Fund to the
11 Department of Transportation for the same purposes.

12 Section 115. The sum of \$102,211, or so much thereof as
13 may be necessary and remains unexpended at the close of
14 business on June 30, 2008, from the reappropriation
15 heretofore made in Article 362, Section 110 of Public Act 95-
16 0348, as amended, is reappropriated from the General Revenue
17 Fund to the Department of Transportation for the
18 Intertownship Transportation Program for Northwest Suburban
19 Cook County.

20 Section 120. The sum of \$3,053,750, or so much thereof as
21 may be necessary, and remains unexpended at the close of
22 business on June 30, 2008, from the appropriation and

1 reappropriation heretofore made in Article 360, Section 215
 2 and Article 362, Section 115 of Public Act 95-0348, as
 3 amended, is reappropriated from the Federal Mass Transit
 4 Trust Fund to the Department of Transportation for federal
 5 reimbursement of transit studies as provided by the SAFETEA-
 6 LU.

7 Section 125. The following named sums, or so much thereof
 8 as may be necessary, and remains unexpended at the close of
 9 business on June 30, 2008, from the appropriations heretofore
 10 made in Article 360, Section 5, Section 35, Section 115,
 11 Section 120, Section 125, Section 130, Section 135, Section
 12 140, Section 145, Section 150, Section 155, Section 160, and
 13 Section 295 of Public Act 95-0348, as amended, is
 14 reappropriated from the Road Fund to the Department of
 15 Transportation for the same purposes as follows:

16	Central Offices, Administration and Planning	
17	For Purchase of Cars and Trucks	393,400
18	Central Offices, Division of Highways	
19	For Purchase of Cars and Trucks	286,100
20	Day Labor	
21	For Purchase of Cars and Trucks	655,300

1 District 1, Schaumburg Office
2 For Purchase of Cars and Trucks7,673,800

3 District 2, Dixon Office
4 For Purchase of Cars and Trucks1,910,200

5 District 3, Ottawa Office
6 For Purchase of Cars and Trucks1,932,600

7 District 4, Peoria Office
8 For Purchase of Cars and Trucks1,335,600

9 District 5, Paris Office
10 For Purchase of Cars and Trucks1,631,800

11 District 6, Springfield Office
12 For Purchase of Cars and Trucks1,672,200

13 District 7, Effingham Office
14 For Purchase of Cars and Trucks2,102,700

15 District 8, Collinsville Office
16 For Purchase of Cars and Trucks1,628,800

1	District 9, Carbondale Office	
2	For Purchase of Cars and Trucks	938,200
3	Division of Traffic Safety, Commercial Motor Vehicle	
4	Safety Program	
5	For Purchase of Cars and Trucks	210,000
6	Division of Traffic Safety, Commercial Motor Vehicle	
7	Safety Program	
8	For the Department of State Police	
9	For Purchase of Cars and Trucks	<u>1,300,000</u>
10	Total	\$21,977,300

11 Section 130. No contract shall be entered into or
 12 obligation incurred or any expenditure made from a
 13 reappropriation herein made in:

14 Section 85 GRF Aeronautics
 15 of this Article until after the purpose and the amount of
 16 such expenditure has been approved in writing by the
 17 Governor.

18 Total, Article 2\$271,825,014

19

20 Section 99. Effective date. This Act takes effect July 1,
 21 2008.