



Sen. Donne E. Trotter

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09500SB1115sam001

SDS095 00177 BAS 20189 a

1 AMENDMENT TO SENATE BILL 1115

2 AMENDMENT NO. \_\_\_\_\_. Amend Senate Bill 1115 by deleting  
3 everything after the enacting clause and inserting in lieu  
4 thereof the following:

5 "ARTICLE 1

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

11	For Personal Services .....	258,700
12	For State Contributions to State	
13	Employees' Retirement System .....	46,100
14	For State Contributions to	

1	Social Security .....	19,050
2	For Contractual Services .....	74,900
3	For Travel .....	34,900
4	For Commodities .....	5,100
5	For Printing .....	2,300
6	For Equipment .....	1,800
7	For Telecommunications Services .....	<u>5,200</u>
8	Total	\$448,000

9 ARTICLE 2

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

14 CHAIRMAN AND COMMISSIONER'S OFFICE

15 Payable from Transportation Regulatory Fund:

16	For Personal Services .....	88,600
17	For State Contributions to State	
18	Employees' Retirement System .....	15,800
19	For State Contributions to Social Security .....	6,800
20	For Group Insurance .....	16,200
21	For Contractual Services .....	1,000
22	For Travel .....	2,100
23	For Equipment .....	5,000

1	For Telecommunications .....	7,200
2	For Operation of Auto Equipment .....	<u>1,600</u>
3	Total	\$144,300
4	Payable from Public Utility Fund:	
5	For Personal Services .....	921,300
6	For State Contributions to State	
7	Employees' Retirement System .....	164,000
8	For State Contributions to Social Security .....	70,500
9	For Group Insurance .....	226,800
10	For Contractual Services .....	27,700
11	For Travel .....	69,900
12	For Commodities .....	2,100
13	For Equipment .....	2,300
14	For Telecommunications .....	20,000
15	For Operation of Auto Equipment .....	<u>1,800</u>
16	Total	\$1,506,400

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

21 PUBLIC UTILITIES

22	For Personal Services .....	15,180,000
23	For State Contributions to State	
24	Employees' Retirement System .....	2,701,500

1	For State Contributions to Social Security .....	1,161,200
2	For Group Insurance .....	3,255,000
3	For Contractual Services .....	1,924,200
4	For Travel .....	240,000
5	For Commodities .....	46,700
6	For Printing .....	35,500
7	For Equipment .....	80,000
8	For Electronic Data Processing .....	792,300
9	For Telecommunications .....	425,000
10	For Operation of Auto Equipment .....	81,100
11	For Refunds .....	<u>17,000</u>
12	Total	\$25,939,500

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

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

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

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

18           Section 40. The amount of \$3,591,709, or so much thereof  
19 as may be necessary and remains unexpended at the close of  
20 business on June 30, 2008, from an appropriation heretofore  
21 made for such purpose in Article 195, Section 40 of Public  
22 Act 95-348, is reappropriated from the Digital Divide  
23 Elimination Infrastructure Fund to the Illinois Commerce

1 Commission for grants and awards for the construction of  
2 high-speed data transmission facilities.

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

7 TRANSPORTATION

8	For Personal Services .....	4,882,600
9	For State Contributions to State	
10	Employees' Retirement System .....	869,000
11	For State Contributions to Social Security .....	373,600
12	For Group Insurance .....	973,500
13	For Contractual Services .....	710,000
14	For Travel .....	177,100
15	For Commodities .....	40,000
16	For Printing .....	25,000
17	For Equipment .....	116,000
18	For Electronic Data Processing .....	459,900
19	For Telecommunications .....	250,000
20	For Operation of Auto Equipment .....	165,000
21	For Refunds .....	<u>50,000</u>
22	Total	\$9,091,700

23 Section 50. The sum of \$7,000,000, or so much thereof as

1 may be necessary, is appropriated from the Transportation  
2 Regulatory Fund to the Illinois Commerce Commission for (1)  
3 disbursing funds collected for the Single State Insurance  
4 Registration Program and/or Unified Carrier Registration  
5 System; (2) for refunds for overpayments; and (3) for  
6 administrative expenses.

7 Section 55. The sum of \$600,000, or so much thereof as  
8 may be necessary, is appropriated from the Transportation  
9 Regulatory Fund to the Illinois Commerce Commission for  
10 railroad crossing improvement initiatives.

11 Section 60. The sum of \$2,090,800, or so much thereof as  
12 may be necessary, is appropriated from the Transportation  
13 Regulatory Fund to the Illinois Commerce Commission for the  
14 costs associated with the implementation of Senate Bill 435,  
15 the Illinois Commercial Safety Towing Law. This section is  
16 operative only if Senate Bill 435 of the 95<sup>th</sup> General Assembly  
17 becomes law.

18 ARTICLE 3

19 Section 5. The following named amounts, or so much  
20 thereof as may be necessary, respectively, are appropriated  
21 to the Court of Claims for its ordinary and contingent

1 expenses:

2 CLAIMS ADJUDICATION

3 Payable from the General Revenue Fund:

4 For Personal Services .....\$1,012,700

5 For State Contribution to State

6 Employees' Retirement System .....167,700

7 For Employee Retirement Contributions

8 Paid by Employer .....40,500

9 For State Contribution to Social

10 Security .....77,500

11 For Contractual Services .....18,000

12 For Travel .....15,000

13 For Commodities .....5,000

14 For Printing .....6,000

15 For Equipment .....8,200

16 For Telecommunications Services .....5,000

17 For Refunds .....500

18 For Reimbursement for Incidental

19 Expenses Incurred by Judges .....35,300

20 Total \$1,391,400

21 Section 10. The amount of \$325,000, or so much of that  
22 amount as may be necessary, is appropriated from the Court of  
23 Claims Administration and Grant Fund to the Court of Claims  
24 for administrative expenses under the Crime Victims



1 Compensation Act.

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

7 Section 20. The sum of \$13,000,000 or so much thereof as  
8 may be necessary, is appropriated from the General Revenue  
9 Fund to the Court of Claims for payment of line of duty  
10 awards.

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

14 For claims under the Crime Victims

15 Compensation Act:

16 Payable from General Revenue

17 Fund .....\$27,000,000

18 For claims other than Crime Victims:

19 Payable from the General

20 Revenue Fund .....10,000,000

21 Payable from the

22 Road Fund .....1,000,000

1	Payable from the DCFS Children's	
2	Services Fund .....	1,500,000
3	Payable from the State Garage	
4	Revolving Fund .....	50,000
5	Payable from the Traffic and Criminal	
6	Conviction Surcharge Fund .....	100,000
7	Payable from the Vocational	
8	Rehabilitation Fund .....	<u>125,000</u>
9	Total .....	\$39,775,000

10 ARTICLE 4

11 Section 1. The following named amounts are appropriated  
12 from the General Revenue Fund to the Court of Claims to pay  
13 claims in conformity with awards and recommendations made by  
14 the Court of Claims as follows:

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

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

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

- 1       No. 97-CC-0106, Brian Ulrich, Personal Injury,  
2            against the Department of Conservation .....\$64,635.62
  
- 3       No. 97-CC-4383, Ryan Jenkins, Personal Injury,  
4            against the Department of Conservation .....\$200,000.00
  
- 5       No. 98-CC-4908, 99-CC-2612, 99-CC-2613, Kimmons  
6            Thermal Corp, Contract, against the Department  
7            of Environmental Protection Agency .....\$2,976,069.77
  
- 8       No. 99-CC-0749, 99-CC-0750, Approved Home Inc., Contract,  
9            against the Department of Human Services .....\$97,500.00
  
- 10       No. 00-CC-3204, Dexter Chism, Personal Injury,  
11            against the Department of Corrections .....\$70,043.17
  
- 12       No. 00-CC-3374, Maryann Makkay, Personal Injury,  
13            against the University of Illinois .....\$51,708.45
  
- 14       No. 01-CC-4744, Bruce Merrick, Etc, Et Al,  
15            Wrongful Death, against the Department of  
16            Corrections .....\$195,000.00
  
- 17       No. 01-CC-4571, 02-CC-5225, Dianne Coats, Etc., Et Al,

1 Personal Injury, against Chicago State  
2 University .....\$484,550.00

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

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

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

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

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

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

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

17 No. 08-CC-0279 thru 08-CC-0281, 08-CC-0283

1 thru 08-CC-0287, 08-CC-0289, 08-CC-0290,  
2 Progressive Housing Inc, Debt, against the  
3 Department of Human Services .....\$300,000.00

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

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

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

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

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

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

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

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

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

5 For payments of awards for lapsed appropriation claims  
 6 less than \$50,000 .....\$127,774.23

7 Section 2. The following named amounts are appropriated  
 8 to the Court of Claims from State Fund 007, Education  
 9 Assistance 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 awards  
 12 pursuant to P.A. 92-357 .....\$9,353.00

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

17 No. 03-CC-4757, Kerry & Theodore Vintilla, Personal  
 18 Injury, against the Department of  
 19 Transportation .....\$105,000.00

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

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

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

7 No. 08-CC-1165, Leica Geosystems Geospatial Imaging,  
8 LLC, Debt, against the Department of  
9 Transportation .....\$67,530.24

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

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

14 For payments of awards for lapsed appropriation claims  
15 less than \$50,000 .....\$184,896.70

16 Section 4. The following named amounts are appropriated  
17 to the Court of Claims from State Fund 012, Motor Fuel Tax

1 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 .....\$692.15

5 Section 5. The following named amounts are appropriated  
6 to the Court of Claims from Federal Fund 013, Alcoholism and  
7 Substance Abuse Block Grant Fund, to pay claims in conformity  
8 with awards and recommendations made by the Court of Claims  
9 as follows:

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

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

14 Section 6. The following named amounts are appropriated  
15 to the Court of Claims from State Fund 014, Food and Drug  
16 Safety 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 .....\$750.00



1 Section 7. The following named amounts are appropriated  
 2 to the Court of Claims from State Fund 022, General  
 3 Professions Dedicated Fund, to pay claims in conformity with  
 4 awards and recommendations made by the Court of Claims as  
 5 follows:

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

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

12 For payments of awards for lapsed appropriation claims  
 13 less than \$50,000 .....\$31,592.00

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

16 Section 9. The following named amounts are appropriated  
 17 to the Court of Claims from State Fund 039, State Boating Act  
 18 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 .....\$20,033.00

3 Section 10. The following named amounts are appropriated  
 4 to the Court of Claims from State Fund 040, State Parks Fund,  
 5 to pay claims in conformity with awards and recommendations  
 6 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 .....\$419.06

9 Section 11. The following named amounts are appropriated  
 10 to the Court of Claims from State Fund 041, Wildlife and Fish  
 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 .....\$38,141.83

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

17 Section 12. The following named amounts are appropriated  
 18 to the Court of Claims from State Fund 044, Lobbyist

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

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

6 Section 13. The following named amounts are appropriated  
7 to the Court of Claims from State Fund 045, Agricultural  
8 Premium 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 .....\$132.76

12 Section 14. The following named amounts are appropriated  
13 to the Court of Claims from State Fund 047, Fire Prevention  
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 .....\$8,198.00

18 Section 15. The following named amounts are appropriated  
19 to the Court of Claims from State Fund 050, Mental Health

1 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 .....\$71.49

5 Section 16. The following named amounts are appropriated  
6 to the Court of Claims from Federal Fund 052, Title III  
7 Social Security and Employment Service Fund, to pay claims in  
8 conformity with awards and recommendations made by the Court  
9 of Claims as follows:

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

12 Section 17. The following named amounts are appropriated  
13 to the Court of Claims from State Fund 054, State Pensions  
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 .....\$109.62

18 Section 18. The following named amounts are appropriated  
19 to the Court of Claims from Federal Fund 055, Federal

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

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

6 Section 19. The following named amounts are appropriated  
7 to the Court of Claims from Federal Fund 063, Public Health  
8 Services Fund, to pay claims in conformity with awards and  
9 recommendations made by the Court of Claims as follows:

10 For payments of awards for lapsed appropriation claims  
11 less than \$50,000 .....\$118,542.98

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

14 Section 20. The following named amounts are appropriated  
15 to the Court of Claims from Federal Fund 065, U.S.  
16 Environmental Protection Fund, to pay claims in conformity  
17 with awards and recommendations made by the Court of Claims  
18 as follows:

19 For payments of awards for lapsed appropriation claims

1 less than \$50,000 .....\$16,303.20

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

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

8 For payments of awards for lapsed appropriation claims  
9 less than \$50,000 .....\$37,613.00

10 Section 22. The following named amounts are appropriated  
11 to the Court of Claims from State Fund 091, Clean Air Act  
12 Permit 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 .....\$423.83

16 Section 23. The following named amounts are appropriated  
17 to the Court of Claims from State Fund 093, Illinois State  
18 Medical Disciplinary Fund to pay claims in conformity with  
19 awards and recommendations made by the Court of Claims as

1 follows:

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

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

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

10 Section 25. The following named amounts are appropriated  
11 to the Court of Claims from State Fund 145, Explosives  
12 Regulatory 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 .....\$30.99

16 Section 26. The following named amounts are appropriated  
17 to the Court of Claims from State Fund 152, State Crime  
18 Laboratory 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 .....\$19,857.00

3 Section 27. The following named amounts are appropriated  
 4 to the Court of Claims from State Fund 207, Pollution Control  
 5 Board State Trust 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 .....\$767.50

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

14 No. 08-CC-2030, Gateway Companies, Inc, Debt, against  
 15 the Department of Financial and Professional  
 16 Regulation .....\$154,173.80

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



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

5 No. 08-CC-1148, Casa Central Social Services, Debt,  
 6 against the Department of Children and Family  
 7 Services .....\$105,114.11

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

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

14 Section 31. The following named amounts are appropriated  
 15 to the Court of Claims from State Fund 238, Illinois Health  
 16 Facilities 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 .....\$7,438.02

1 Section 32. The following named amounts are appropriated  
 2 to the Court of Claims from the State Fund 262, Mandatory  
 3 Arbitration 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 .....\$200.00

7 Section 33. The following named amounts are appropriated  
 8 to the Court of Claims from the State Fund 270, Water  
 9 Revolving Fund to pay claims in conformity with awards and  
 10 recommendations made by the Court of Claims as follows:

11 For payments of awards for lapsed appropriation claims  
 12 less than \$50,000 .....\$18,283.09

13 Section 34. The following named amounts are appropriated  
 14 to the Court of Claims from the State Fund 278, Income Tax  
 15 Refund 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 .....\$73.00

19 Section 35. The following named amounts are appropriated

1 to the Court of Claims from the State Fund 285, Long Term  
 2 Care Monitor/Receiver 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 .....3887.17

7 Section 36. The following named amounts are appropriated  
 8 to the Court of Claims from the State Fund 288, Community  
 9 Water Supply Laboratory 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 .....\$517.44

14 Section 37. The following named amounts are appropriated  
 15 to the Court of Claims from State Fund 301, Working Capital  
 16 Revolving 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 .....\$15,033.50

1 Section 38. The following named amounts are appropriated  
 2 to the Court of Claims from State Fund 304, Statistical  
 3 Services Revolving Fund to pay claims in conformity with  
 4 awards and recommendations made by the Court of Claims as  
 5 follows:

6 For payments of awards for lapsed appropriation claims  
 7 less than \$50,000 .....\$34,596.00

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

10 Section 39. The following named amounts are appropriated  
 11 to the Court of Claims from State Fund 308, Paper and  
 12 Printing 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 .....\$758.44

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

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

3 For payments of awards for lapsed appropriation claims  
 4 less than \$50,000 ..... \$30,789.50

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

7 Section 41. The following named amounts are appropriated  
 8 to the Court of Claims from State Fund 314, Facilities  
 9 Management Revolving Fund to pay claims in conformity with  
 10 awards and recommendations made by the Court of Claims as  
 11 follows:

12 No. 08-CC-0245, University of Illinois at Chicago,  
 13 Debt, against the Department of Central  
 14 Management Services .....\$50,551.47

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

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

1 For payments of awards for lapsed appropriation claims  
 2 less than \$50,000 .....\$50,226.83

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

5 Section 42. The following named amounts are appropriated  
 6 to the Court of Claims from State Fund 315, Efficiency  
 7 Initiatives Revolving Fund to pay claims in conformity with  
 8 awards and recommendations made by the Court of Claims as  
 9 follows:

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

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

16 No. 08-CC-1265, West Publishing Corporation, Debt,  
 17 against the Department of Central Management  
 18 Services .....\$56,228.00

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

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

6 Section 44. The following named amounts are appropriated  
 7 to the Court of Claims from State Fund 343, Federal National  
 8 Community Services Grant Fund to pay claims in conformity  
 9 with awards and recommendations made by the Court of Claims  
 10 as follows:

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

13 Section 45. The following named amounts are appropriated  
 14 to the Court of Claims from State Fund 345, Long Term Care  
 15 Provider 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 .....\$378.00

19 Section 46. The following named amounts are appropriated  
 20 to the Court of Claims from State Fund 362, Securities Audit

1 and Enforcement 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 .....\$6808.50

5 Section 47. The following named amounts are appropriated  
6 to the Court of Claims from Federal Fund 408, DHS Special  
7 Purpose Trust Fund to pay claims in conformity with awards  
8 and 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 .....\$3925.84

11 Section 48. The following named amounts are appropriated  
12 to the Court of Claims from Federal Fund 410, SBE Federal  
13 Department of Agriculture 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 .....\$1668.16

18 Section 49. The following named amounts are appropriated  
19 to the Court of Claims from State Fund 416, Armory Rental



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 .....\$77,841.80

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

7 Section 50. The following named amounts are appropriated  
8 to the Court of Claims from State Fund 438, Illinois State  
9 Fair 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 .....\$424.19

13 Section 51. The following named amounts are appropriated  
14 to the Court of Claims from State Fund 483, Secretary of  
15 State Special Services 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 .....\$210.00

1 Section 52. The following named amounts are appropriated  
 2 to the Court of Claims from Federal Fund 488, Criminal  
 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 .....\$25,757.25

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

9 Section 53. The following named amounts are appropriated  
 10 to the Court of Claims from Federal Fund 495, Old Age  
 11 Survivors Insurance 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 .....\$2,164.65

16 Section 54. The following named amounts are appropriated  
 17 to the Court of Claims from Federal Fund 497, Federal Civil  
 18 Preparedness Administrative Fund, to pay claims in conformity  
 19 with awards and recommendations made by the Court of Claims

1 as follows:

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

4 Section 55. The following named amounts are appropriated  
 5 to the Court of Claims from State Fund 502, Early  
 6 Intervention Services Revolving Fund to pay claims in  
 7 conformity with awards and recommendations made by the Court  
 8 of Claims as follows:

9 For payments of awards for lapsed appropriation claims  
 10 less than \$50,000 .....\$6,078.09

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

13 Section 56. The following named amounts are appropriated  
 14 to the Court of Claims from State Fund 523, Department of  
 15 Corrections Reimbursement and Education Fund to pay claims in  
 16 conformity with awards and recommendations made by the Court  
 17 of Claims as follows:

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

1 Section 57. The following named amounts are appropriated  
 2 to the Court of Claims from State Fund 527, Sex Offender  
 3 Management Board 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 .....\$300.00

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

11 For payments of awards for lapsed appropriation claims  
 12 less than \$50,000 .....\$28,589.41

13 Section 59. The following named amounts are appropriated  
 14 to the Court of Claims from State Fund 534, Illinois Workers'  
 15 Compensation Commission Operations Fund to pay claims in  
 16 conformity with awards and recommendations made by the Court  
 17 of Claims as follows:

18 For payments of awards for lapsed appropriation claims  
 19 less than \$50,000 .....\$10,751.50

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

3 Section 60. The following named amounts are appropriated  
 4 to the Court of Claims from State Fund 537, State Offender  
 5 DNA Identification System Fund to pay claims in conformity  
 6 with awards and recommendations made by the Court of Claims  
 7 as follows:

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

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

14 For payments of awards for lapsed appropriation claims  
 15 less than \$50,000 .....\$30,113.00

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

18 Section 62. The following named amounts are appropriated

1 to the Court of Claims from State Fund 550, Supplemental Low  
 2 Income Energy Assistance Fund to pay claims in conformity  
 3 with awards and recommendations made by the Court of Claims  
 4 as follows:

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

7 Section 63. The following named amounts are appropriated  
 8 to the Court of Claims from Federal Fund 561, SBE Federal  
 9 Department of Education 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 .....\$852.04

14 Section 64. The following named amounts are appropriated  
 15 to the Court of Claims from Federal Fund 566, DCFS Federal  
 16 Projects 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 .....\$8,226.34

1 Section 65. The following named amounts are appropriated  
 2 to the Court of Claims from State Fund 568, School  
 3 Infrastructure 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 .....\$1,550.25

7 Section 66. The following named amounts are appropriated  
 8 to the Court of Claims from State Fund 576, Pesticide Control  
 9 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 .....\$375.80

13 Section 67. The following named amounts are appropriated  
 14 to the Court of Claims from Federal Fund 592, DHS Federal  
 15 Projects 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 .....\$1,765.77

19 Section 68. The following named amounts are appropriated

1 to the Court of Claims from State Fund 614, Capital  
 2 Litigation Trust Fund to pay claims in conformity with awards  
 3 and recommendations made by the Court of Claims as follows:

4 For payments of awards for lapsed appropriation claims  
 5 less than \$50,000 .....\$21,536.11

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

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

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

14 Section 70. The following named amounts are appropriated  
 15 to the Court of Claims from State Fund 622, Motor Vehicle  
 16 License Plate 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 .....\$2,051.00



1           Section 71. The following named amounts are appropriated  
 2 to the Court of Claims from State Fund 626, Prostate Cancer  
 3 Research 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 .....\$5,000.00

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

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

13           Section 73. The following named amounts are appropriated  
 14 to the Court of Claims from Federal Fund 637, State Police  
 15 Wireless Service Emergency Fund to pay claims in conformity  
 16 with awards and recommendations made by the Court of Claims  
 17 as follows:

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

1 Section 74. The following named amounts are appropriated  
 2 to the Court of Claims from Federal Fund 646, Alcoholism and  
 3 Substance Abuse 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 .....\$1,110.00

7 Section 75. The following named amounts are appropriated  
 8 to the Court of Claims from Federal Fund 664, Student Loan  
 9 Operation 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 .....\$250.00

13 Section 76. The following named amounts are appropriated  
 14 to the Court of Claims from State Fund 705, State Police  
 15 Whistleblower Reward and Protection Fund to pay claims in  
 16 conformity with awards and recommendations made by the Court  
 17 of Claims as follows:

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

1 For payments of awards for lapsed appropriation claims  
 2 less than \$50,000 .....\$38,654.00

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

5 Section 77. The following named amounts are appropriated  
 6 to the Court of Claims from State Fund 711, State Lottery  
 7 Fund to pay claims in conformity with awards and  
 8 recommendations made by the Court of Claims as follows:

9 For payments of awards for lapsed appropriation claims  
 10 less than \$50,000 .....\$16,256.86

11 Section 78. The following named amounts are appropriated  
 12 to the Court of Claims from State Fund 731, Illinois Clean  
 13 Water 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 .....\$29.95

17 Section 79. The following named amounts are appropriated  
 18 to the Court of Claims from State Fund 732, Secretary of

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

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

6 Section 80. The following named amounts are appropriated  
7 to the Court of Claims from Federal Fund 737, Energy  
8 Administration Fund to pay claims in conformity with awards  
9 and 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 .....\$1,108.01

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

16 No. 08-CC-1777, Dorothy Brown, Debt, against  
17 the Department of Healthcare and Family  
18 Services .....\$74,564.27

19 For payments of awards for lapsed appropriation claims

1 less than \$50,000 .....\$11,999.40

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

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

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

10 Section 83. The following named amounts are appropriated  
11 to the Court of Claims from State Fund 774, Oil Spill  
12 Response 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 .....\$90.92

16 Section 84. The following named amounts are appropriated  
17 to the Court of Claims from State Fund 776, Presidential  
18 Library and Museum Operating Fund to pay claims in conformity  
19 with awards and recommendations made by the Court of Claims

1 as follows:

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

4 Section 85. The following named amounts are appropriated  
 5 to the Court of Claims from State Fund 811, Lieutenant  
 6 Governor's Federal Project Grant Fund to pay claims in  
 7 conformity with awards and recommendations made by the Court  
 8 of Claims as follows:

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

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

15 For payments of awards for lapsed appropriation claims  
 16 less than \$50,000 .....\$35,050.00

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

1 Section 87. The following named amounts are appropriated  
 2 to the Court of Claims from State Fund 828, Hazardous Waste  
 3 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 .....\$6,896.60

7 Section 88. The following named amounts are appropriated  
 8 to the Court of Claims from Federal Fund 870, Low Income Home  
 9 Energy Assistance Block Grant 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 .....\$1,325.00

14 Section 89. The following named amounts are appropriated  
 15 to the Court of Claims from State Fund 879, Traffic and  
 16 Criminal Conviction Surcharge Fund to pay claims in  
 17 conformity with awards and recommendations made by the Court  
 18 of Claims as follows:

19 No. 08-CC-1536, Cook County Sheriff's Office,  
 20 Debt, against the Illinois Law Enforcement

1 Training & Standards Board .....\$65,077.50

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

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

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

10 Section 91. The following named amounts are appropriated  
11 to the Court of Claims from State Fund 896, Public Health  
12 Special State Projects 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 .....\$5,017.03

17 Section 92. The following named amounts are appropriated  
18 to the Court of Claims from State Fund 903, State Surplus  
19 Property Revolving 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 .....\$725.00

5 Section 93. The following named amounts are appropriated  
6 to the Court of Claims from Federal Fund 904, Illinois State  
7 Police Federal Projects Fund to pay claims in conformity with  
8 awards and recommendations made by the Court of Claims as  
9 follows:

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

12 Section 94. The following named amounts are appropriated  
13 to the Court of Claims from State Fund 905, Illinois Forestry  
14 Development 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 .....\$2,807.90

18 Section 95. The following named amounts are appropriated  
19 to the Court of Claims from State Fund 907, Health Insurance

1 Reserve 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 .....\$67,800.00

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

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

11 For payments of awards for lapsed appropriation claims  
12 less than \$50,000 .....\$25,300.00

13 Section 97. The following named amounts are appropriated  
14 to the Court of Claims from State Fund 944, Environmental  
15 Protection Permit and Inspection Fund to pay claims in  
16 conformity with awards and recommendations made by the Court  
17 of Claims as follows:

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

1 Section 98. The following named amounts are appropriated  
 2 to the Court of Claims from State Fund 962, Park and  
 3 Conservation 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 .....\$4,291.75

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

11 For payments of awards for lapsed appropriation claims  
 12 less than \$50,000 .....\$25,739.32

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

15 ARTICLE 5

16 Section 5. The sum of \$344,470, or so much thereof as  
 17 may be necessary, is appropriated from the General Revenue  
 18 Fund to the Executive Ethics Commission for its ordinary and

1 contingent expenses.

2 ARTICLE 6

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

7 ARTICLE 7

8 Section 5. The following named amounts, or so much  
9 thereof as may be necessary, respectively, for the objects  
10 and purposes hereinafter named, are appropriated from the  
11 General Revenue Fund for the ordinary and contingent expenses  
12 of the Governor's Office of Management and Budget in the  
13 Executive Office of the Governor:

14 GENERAL OFFICE

15	For Personal Services .....	2,022,000
16	For State Contributions to the State	
17	Employees' Retirement System .....	335,600
18	For State Contributions to	
19	Social Security .....	154,100
20	For Contractual Services .....	165,000
21	For Travel .....	86,400

1	For Commodities .....	5,000
2	For Printing .....	15,000
3	For Equipment .....	6,000
4	For Electronic Data Processing .....	60,000
5	For Telecommunications Services .....	<u>81,600</u>
6	Total	\$2,955,000

7 Section 10. The amount of \$1,384,600, or so much thereof  
8 as may be necessary, is appropriated from the Capital  
9 Development Fund to the Governor's Office of Management and  
10 Budget for ordinary and contingent expenses associated with  
11 the sale and administration of General Obligation bonds.

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

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



1 Fund to the Procurement Policy Board for its ordinary and  
2 contingent expenses.

3 ARTICLE 9

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

8 ARTICLE 10

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

14 CENTRAL OFFICES, ADMINISTRATION AND PLANNING

15 OPERATIONS

16	For Personal Services .....	16,765,300
17	For State Contributions to State	
18	Employees' Retirement System .....	2,983,600
19	For State Contributions to Social Security .....	1,243,400
20	For Contractual Services .....	9,251,300
21	For Travel .....	602,700

1	For Commodities .....	317,600
2	For Printing .....	500,300
3	For Equipment .....	100,000
4	For Equipment:	
5	Purchase of Cars & Trucks .....	514,000
6	For Telecommunications Services .....	349,800
7	For Operation of Automotive Equipment .....	<u>351,200</u>
8	Total	\$32,979,200

9 LUMP SUMS

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

14	For Planning, Research and Development	
15	Purposes .....	500,000
16	For costs associated with hazardous	
17	material abatement .....	300,000
18	For metropolitan planning and research	
19	purposes as provided by law, provided	
20	such amount shall not exceed funds	
21	to be made available from the federal	
22	government or local sources .....	42,000,000
23	For metropolitan planning and research	
24	purposes as provided by law .....	1,800,000



1 For federal reimbursement of planning  
 2 activities as provided by the SAFETEA-LU .....1,750,000  
 3 For the federal share of the IDOT ITS  
 4 Program, provided expenditures do not  
 5 exceed funds to be made available by  
 6 the Federal Government .....3,500,000  
 7 For the state share of the IDOT ITS  
 8 Corridor Program .....3,150,000  
 9 For the Department's share of costs  
 10 with the Illinois Commerce  
 11 Commission for monitoring railroad  
 12 crossing safety .....155,000  
 13 Total \$53,155,000

AWARDS AND GRANTS

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

19 For Tort Claims, including payment  
 20 pursuant to P.A. 80-1078 .....540,300  
 21 For representation and indemnification  
 22 for the Department of Transportation,  
 23 the Illinois State Police and the  
 24 Secretary of State provided that the

1 representation required resulted from  
2 the Road Fund portion of their normal  
3 operations .....250,000  
4 For Transportation Enhancement, Congestion  
5 Mitigation, Air Quality, High Priority and  
6 Scenic By-way Projects not eligible for  
7 inclusion in the Highway Improvement  
8 Program Appropriation provided expenditures  
9 do not exceed funds made available by  
10 the federal government .....9,500,000  
11 For auto liability payments for the  
12 Department of Transportation, the  
13 Illinois State Police and the  
14 Secretary of State provided that  
15 the liability resulted from the  
16 Road Fund portion of their normal  
17 Operations .....2,200,000  
18 Total \$12,490,300

19 Section 17. The sum of \$5,000,000, or so much thereof as  
20 may be necessary, is appropriated from the Comprehensive  
21 Regional Planning Fund to the Department of Transportation  
22 for comprehensive regional planning purposes. Each year's  
23 distribution will be as follows: 70% to the Chicago  
24 Metropolitan Agency on Planning; 25% to the State's other

1 Metropolitan Planning Organizations (exclusive of CMAP) with  
 2 each MPO receiving a percentage equal to its area population  
 3 as it relates to the total population of the areas of all the  
 4 State's MPOs (exclusive of CMAP); and 5% to the State's Rural  
 5 Planning Agencies with each Agency receiving a percentage  
 6 equal to its area population as it relates to the total  
 7 population to the area of all the State's Rural Planning  
 8 Agencies.

9 Section 20. 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 BUREAU OF INFORMATION PROCESSING

14 OPERATIONS

15	For Personal Services .....	5,452,000
16	For State Contributions to State	
17	Employees' Retirement System .....	970,300
18	For State Contributions to Social Security .....	405,500
19	For Contractual Services .....	10,221,000
20	For Travel .....	44,900
21	For Commodities .....	25,400
22	For Equipment .....	7,000
23	For Electronic Data Processing .....	9,003,925

1 For Telecommunications .....596,700  
 2 Total \$26,726,725

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

7 CENTRAL OFFICES, DIVISION OF HIGHWAYS

8 OPERATIONS

9 For Personal Services .....26,697,300  
 10 For Extra Help .....1,137,200  
 11 For State Contributions to State  
 12 Employees' Retirement System .....4,953,500  
 13 For State Contributions to Social Security .....2,064,500  
 14 For Contractual Services .....5,505,600  
 15 For Travel .....451,700  
 16 For Commodities .....349,300  
 17 For Equipment .....176,400  
 18 For Equipment:  
 19 Purchase of Cars and Trucks .....228,200  
 20 For Telecommunications Services .....2,149,800  
 21 For Operation of Automotive Equipment .....361,800  
 22 Total \$44,075,300

23 LUMP SUMS

1           Section 30. The sum of \$650,000, or so much thereof as  
2           may be necessary, is appropriated from the Road Fund to the  
3           Department of Transportation for repair of damages by  
4           motorists to state vehicles and equipment or replacement of  
5           state vehicles and equipment, provided such amount not exceed  
6           funds to be made available from collections from claims filed  
7           by the Department to recover the costs of such damages.

8           Section 35. The sum of \$1,000,000, or so much thereof as  
9           may be necessary, is appropriated from the Road Fund to the  
10          Department of Transportation for all costs associated with  
11          the State Radio Communications for the 21st Century  
12          (STARCOM) program.

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

20          Section 55. The sum of \$3,425,000, or so much thereof as  
21          may be necessary, is appropriated from the Road Fund to the  
22          Illinois Department of Transportation for costs, associated

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

5 Section 60. The sum of \$500,000, or so much thereof as  
6 may be necessary, is appropriated from the Transportation  
7 Safety Highway Hire-back Fund to the Department of  
8 Transportation for agreements with the Illinois Department of  
9 State Police to provide patrol officers in highway  
10 construction work zones.

11 AWARDS AND GRANTS

12 Section 65. The sum of \$2,836,800, or so much thereof as  
13 may be necessary, is appropriated from the Road Fund to the  
14 Department of Transportation for reimbursement to  
15 participating counties in the County Engineers Compensation  
16 Program, providing such reimbursements do not exceed funds to  
17 be made available from their federal highway allocations  
18 retained by the Department.

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

1 For reimbursement of eligible expenses  
 2 arising from local Traffic Signal  
 3 Maintenance Agreements created by Part  
 4 468 of the Illinois Department of  
 5 Transportation Rules and Regulations ..... 3,000,000

6 For reimbursement of eligible expenses  
 7 arising from City, County, and other  
 8 State Maintenance Agreements .....10,000,000

9 Total ..... \$13,000,000

10 REFUNDS

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

15 For Refunds .....50,000

16 Section 80. The following named sums, or so much thereof  
 17 as may be necessary, for the objects and purposes hereinafter  
 18 named, are appropriated from the Road Fund to the Department  
 19 of Transportation for the ordinary and contingent expenses of  
 20 the Division of Traffic Safety:

## 1 DIVISION OF TRAFFIC SAFETY

## 2 OPERATIONS

3	For Personal Services .....	5,834,500
4	For State Contributions to State	
5	Employees' Retirement System .....	1,038,400
6	For State Contributions to Social Security .....	436,300
7	For Contractual Services .....	1,667,000
8	For Travel .....	84,900
9	For Commodities .....	142,100
10	For Printing .....	278,000
11	For Equipment .....	7,000
12	For Equipment:	
13	Purchase of Cars and Trucks .....	0
14	For Telecommunications Services .....	130,000
15	For Operation of Automotive Equipment .....	<u>0</u>
16	Total	\$9,618,200

## 17 LUMP SUMS

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



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

7 REFUNDS

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

12 For Refunds .....8,800

13 Section 105. The following named sums, or so much  
 14 thereof as may be necessary, for the objects and purposes  
 15 hereinafter named, are appropriated from the Cycle Rider  
 16 Safety Training Fund, as authorized by Public Act 82-0649, to  
 17 the Department of Transportation for the administration of  
 18 the Cycle Rider Safety Training Program by the Division of  
 19 Traffic Safety:

20 DIVISION OF TRAFFIC SAFETY

21 CYCLE RIDER SAFETY

22 OPERATIONS



1	DAY LABOR	
2	OPERATIONS	
3	For Personal Services .....	4,755,700
4	For State Contributions to State	
5	Employees' Retirement System .....	846,400
6	For State Contributions to Social Security .....	359,100
7	For Contractual Services .....	1,102,500
8	For Travel .....	200,000
9	For Commodities .....	122,900
10	For Equipment .....	210,000
11	For Equipment:	
12	Purchase of Cars and Trucks .....	610,900
13	For Telecommunications Services .....	26,300
14	For Operation of Automotive Equipment .....	<u>519,200</u>
15	Total	\$8,753,000

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

20	DISTRICT 1, SCHAUMBURG OFFICE	
21	OPERATIONS	
22	For Personal Services .....	84,720,700

1	For Extra Help .....	9,960,700
2	For State Contributions to State	
3	Employees' Retirement System .....	16,849,500
4	For State Contributions to Social Security .....	7,089,000
5	For Contractual Services .....	16,055,000
6	For Travel .....	164,600
7	For Commodities .....	7,373,000
8	For Equipment .....	1,375,200
9	For Equipment:	
10	Purchase of Cars and Trucks .....	4,724,300
11	For Telecommunications Services .....	1,681,200
12	For Operation of Automotive Equipment .....	<u>9,732,500</u>
13	Total	\$159,725,700

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

18	DISTRICT 2, DIXON OFFICE	
19	OPERATIONS	
20	For Personal Services .....	25,550,000
21	For Extra Help .....	2,352,400
22	For State Contributions to State	
23	Employees' Retirement System .....	4,956,700

1	For State Contributions to Social Security .....	2,084,300
2	For Contractual Services .....	4,066,000
3	For Travel .....	169,000
4	For Commodities .....	2,900,200
5	For Equipment .....	933,700
6	For Equipment:	
7	Purchase of Cars and Trucks .....	1,828,700
8	For Telecommunications Services .....	300,000
9	For Operation of Automotive Equipment .....	<u>4,275,800</u>
10	Total	\$49,416,800

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

15                                   DISTRICT 3, OTTAWA OFFICE

16   OPERATIONS

17	For Personal Services .....	24,143,500
18	For Extra Help .....	2,491,200
19	For State Contributions to State	
20	Employees' Retirement System .....	4,740,000
21	For State Contributions to Social Security .....	1,992,300
22	For Contractual Services .....	3,235,600
23	For Travel .....	95,000

1	For Commodities .....	2,918,600
2	For Equipment .....	797,500
3	For Equipment:	
4	Purchase of Cars and Trucks .....	2,761,600
5	For Telecommunications Services .....	245,100
6	For Operation of Automotive Equipment .....	<u>3,747,900</u>
7	Total	\$47,168,300

8           Section 135. 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 4, PEORIA OFFICE

13   OPERATIONS

14	For Personal Services .....	23,761,600
15	For Extra Help .....	2,766,100
16	For State Contributions to State	
17	Employees' Retirement System .....	4,720,900
18	For State Contributions to Social Security .....	1,979,000
19	For Contractual Services .....	4,822,600
20	For Travel .....	100,800
21	For Commodities .....	1,840,300
22	For Equipment .....	979,300
23	For Equipment:	

1	Purchase of Cars and Trucks .....	1,728,000
2	For Telecommunications Services .....	246,000
3	For Operation of Automotive Equipment .....	<u>4,134,700</u>
4	Total	\$47,079,300

5 Section 140. 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 5, PARIS OFFICE

10 OPERATIONS

11	For Personal Services .....	20,014,600
12	For Extra Help .....	2,102,700
13	For State Contributions to State	
14	Employees' Retirement System .....	3,936,000
15	For State Contributions to Social Security .....	1,654,400
16	For Contractual Services .....	2,995,900
17	For Travel .....	75,000
18	For Commodities .....	1,989,000
19	For Equipment .....	1,003,100
20	For Equipment:	
21	Purchase of Cars and Trucks .....	2,002,000
22	For Telecommunications Services .....	183,600
23	For Operation of Automotive Equipment .....	<u>3,204,000</u>

1 Total \$39,160,300

2 Section 145. 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 6, SPRINGFIELD OFFICE

7 OPERATIONS

8 For Personal Services .....25,298,300

9 For Extra Help .....1,631,900

10 For State Contributions to State

11 Employees' Retirement System .....4,792,500

12 For State Contributions to Social Security .....2,003,600

13 For Contractual Services .....4,053,700

14 For Travel .....125,000

15 For Commodities .....2,311,200

16 For Equipment .....827,800

17 For Equipment:

18 Purchase of Cars and Trucks .....1,987,500

19 For Telecommunications Services .....245,500

20 For Operation of Automotive Equipment .....3,491,200

21 Total \$46,768,200

22 Section 150. 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 7, EFFINGHAM OFFICE

5 OPERATIONS

6	For Personal Services .....	20,453,200
7	For Extra Help .....	1,397,600
8	For State Contributions to State	
9	Employees' Retirement System .....	3,888,600
10	For State Contributions to Social Security .....	1,632,300
11	For Contractual Services .....	3,013,200
12	For Travel .....	120,000
13	For Commodities .....	1,690,100
14	For Equipment .....	956,900
15	For Equipment:	
16	Purchase of Cars and Trucks .....	2,119,200
17	For Telecommunications Services .....	160,000
18	For Operation of Automotive Equipment .....	<u>2,757,600</u>
19	Total	\$38,188,700

20 Section 155. 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:

1	DISTRICT 8, COLLINSVILLE OFFICE	
2	OPERATIONS	
3	For Personal Services .....	33,066,100
4	For Extra Help .....	2,363,300
5	For State Contributions to State	
6	Employees' Retirement System .....	6,305,100
7	For State Contributions to Social Security .....	2,632,400
8	For Contractual Services .....	6,822,400
9	For Travel .....	144,000
10	For Commodities .....	2,194,800
11	For Equipment .....	1,298,400
12	For Equipment:	
13	Purchase of Cars and Trucks .....	2,223,800
14	For Telecommunications Services .....	576,500
15	For Operation of Automotive Equipment .....	<u>4,170,400</u>
16	Total	\$61,797,200

17 Section 160. 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:

21 DISTRICT 9, CARBONDALE OFFICE  
 22 OPERATIONS

1	For Personal Services .....	18,095,700
2	For Extra Help .....	1,620,000
3	For State Contributions to State	
4	Employees' Retirement System .....	3,508,600
5	For State Contributions to Social Security .....	1,460,900
6	For Contractual Services .....	3,140,500
7	For Travel .....	53,100
8	For Commodities .....	1,226,000
9	For Equipment .....	885,000
10	For Equipment:	
11	Purchase of Cars and Trucks .....	1,258,000
12	For Telecommunications Services .....	140,000
13	For Operation of Automotive Equipment .....	<u>2,300,100</u>
14	Total	\$33,687,900

15       Section 165.    The following named sums, or so much  
16   thereof as may be necessary, for the objects and purposes  
17   hereinafter named, are appropriated to the Department of  
18   Transportation for the ordinary and contingent expenses of  
19   Aeronautics Operations:

20   AERONAUTICS DIVISION  
21   OPERATIONS

22   For Personal Services:

23	Payable from the Road Fund .....	4,832,300
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1 For State Contributions to State  
2 Employees' Retirement System:  
3 Payable from the Road Fund .....860,000  
4 For State Contributions to Social Security:  
5 Payable from the Road Fund .....361,500  
6 For Contractual Services:  
7 Payable from the Road Fund .....3,750,000  
8 Payable from Air Transportation  
9 Revolving Fund .....1,000,000  
10 For Travel: Executive Air Transportation  
11 Expenses of the General Assembly:  
12 Payable from the General Revenue Fund .....130,000  
13 For Travel: Executive Air Transportation  
14 Expenses of the Governor's Office:  
15 Payable from the General Revenue Fund .....130,000  
16 For Travel:  
17 Payable from the Road Fund .....108,500  
18 For Commodities:  
19 Payable from the Road Fund .....845,800  
20 Payable from Aeronautics Fund .....74,500  
21 For Equipment:  
22 Payable from the General Revenue Fund .....0  
23 Payable from the Road Fund .....250,000  
24 For Equipment: Purchase of Cars and Trucks:  
25 Payable from the Road Fund .....13,800

1 For Telecommunications Services:

2 Payable from the Road Fund .....94,200

3 For Operation of Automotive Equipment:

4 Payable from the Road Fund .....28,800

5 Total \$12,479,400

6 LUMP SUM

7 Section 170. The sum of \$350,000, or so much thereof as  
8 may be necessary, is appropriated from the Tax Recovery Fund  
9 to the Department of Transportation for maintenance and  
10 repair costs incurred on real property owned by the  
11 Department for development of an airport in Will County and  
12 for payments to the Will County Treasurer in lieu of  
13 leasehold taxes lost due to government ownership.

14 AWARDS AND GRANTS

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

20 REFUNDS

21 Section 185. The following named amount, or so much  
22 thereof as may be necessary, is appropriated from the General

1 Revenue Fund to the Department of Transportation for the  
2 objects and purposes hereinafter named:

3 For Refunds ..... 35,000

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

8 For Refunds .....500

9 Section 195. The following named sums, or so much  
10 thereof as may be necessary, respectively, for the objects  
11 and purposes hereinafter named, are appropriated from the  
12 Road Fund to the Department of Transportation for the  
13 ordinary and contingent expenses incident to Public  
14 Transportation and Railroads Operations:

15 PUBLIC AND INTERMODAL TRANSPORTATION DIVISION

16 OPERATIONS

17 For Personal Services .....2,458,100

18 For State Contributions to State

19 Employees' Retirement System .....437,500

20 For State Contributions to Social

21 Security .....179,400

22 For Contractual Services .....47,700

1	For Travel .....	37,000
2	For Commodities .....	3,800
3	For Equipment .....	7,500
4	For Equipment: Purchase of Cars and Trucks .....	0
5	For Telecommunications Services .....	40,000
6	For Operation of Automotive Equipment .....	<u>0</u>
7	Total	\$3,211,000

8 LUMP SUMS

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

13 Section 205. The sum of \$250,000, or so much thereof as  
14 may be necessary, is appropriated from the General Revenue  
15 Fund to the Department of Transportation for administrative  
16 expenses incurred in connection with the purposes of Section  
17 18 of the Federal Transit Act (Section 5311 of the USC), as  
18 amended, provided such amount not exceed funds made available  
19 from the Federal government under that Act.

20 Section 215. The sum of \$873,200, or so much thereof as  
21 may be necessary, is appropriated from the Federal Mass  
22 Transit Trust Fund to the Department of Transportation for

1 federal reimbursement of transit studies as provided by the  
2 SAFETEA-LU.

3 AWARDS AND GRANTS

4 Section 220. The sum of \$342,800, or so much thereof as  
5 may be necessary, is appropriated from the General Revenue  
6 Fund to the Department of Transportation for making grants to  
7 eligible recipients of funding under Article II of the  
8 Downstate Public Transportation Act for the purpose of  
9 reimbursing the recipients that provide reduced fares for  
10 mass transportation services to students, handicapped persons  
11 and the elderly.

12 Section 225. The sum of \$37,318,100, or so much thereof  
13 as may be necessary, is appropriated from the General Revenue  
14 Fund to the Department of Transportation for making grants to  
15 the Regional Transportation Authority for the purpose of  
16 reimbursing the Service Boards for providing reduced or free  
17 fares for mass transportation services to students,  
18 handicapped persons, and the elderly.

19 Section 240. The sum of \$302,200,000, or so much thereof  
20 as may be necessary, is appropriated from the Public  
21 Transportation Fund to the Department of Transportation for  
22 the purpose stated in Section 4.09 of the "Regional



1 Transportation Authority Act", as amended.

2 Section 245. The sum of \$40,000,000, or so much thereof  
3 as may be necessary, is appropriated from the Public  
4 Transportation Fund to the Department of Transportation for  
5 making a grant to the Regional Transportation Authority for  
6 Additional State Assistance to be used for its purposes as  
7 provided in the "Regional Transportation Authority Act", but  
8 in no event shall this amount exceed the amount provided for  
9 in Sections 4.09 (c) and 4.09 (d) with respect to Strategic  
10 Capital Improvement bonds issued by the Regional  
11 Transportation Authority pursuant to the Regional  
12 Transportation Authority Act as amended in 1989.

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

1 Section 255. The following named sums, or so much thereof as  
 2 may be necessary, are appropriated from the Downstate Public  
 3 Transportation Fund to the Department of Transportation for  
 4 operating assistance grants to provide a portion of the  
 5 eligible operating expenses for the following carriers for  
 6 the purposes stated in Article II of Public Act 78-1109, as  
 7 amended:

8	Champaign-Urbana Mass Transit District .....	17,054,478
9	Greater Peoria Mass Transit District .....	12,566,983
10	Rock Island County Metropolitan	
11	Mass Transit District .....	10,753,500
12	Rockford Mass Transit District .....	8,925,631
13	Springfield Mass Transit District .....	8,679,957
14	Bloomington-Normal Public Transit System .....	4,868,507
15	City of Decatur .....	4,262,973
16	City of Pekin .....	639,925
17	City of Quincy .....	2,131,558
18	City of Galesburg .....	969,111
19	City of South Beloit .....	58,578
20	City of Danville .....	1,550,549
21	RIDES Mass Transit District .....	3,189,258
22	South Central Illinois Mass Transit District .....	2,922,319
23	River Valley Metro Mass Transit District .....	2,860,250

1	Jackson County Mass Transit District .....	209,366
2	City of Dekalb .....	2,002,000
3	City of Macomb .....	1,140,555
4	Shawnee Mass Transit District .....	943,800
5	St. Clair County Transit District .....	23,123,887
6	West Central Mass Transit District .....	500,500
7	Monroe-Randolph Transit District .....	550,550
8	Madison County Mass Transit District .....	12,650,000
9	Bond County .....	195,000
10	Bureau County .....	280,150
11	Coles County .....	298,350
12	Edgar County .....	116,870
13	Stephenson County/City of Freeport .....	520,000
14	Henry County .....	228,800
15	Jo Daviess County .....	313,300
16	Kankakee/McLean Counties .....	1,235,000
17	Peoria County .....	284,050
18	Piatt County .....	273,000
19	Shelby County .....	452,400
20	Tazewell/Woodford Counties .....	604,110
21	Vermillion County .....	419,900
22	Williamson County .....	263,900
23	Kendall County .....	<u>975,000</u>
24	Total	\$129,742,177

1 Section 260. The sum of \$400,000, or so much thereof as  
2 may be necessary, is appropriated from the Downstate Public  
3 Transportation Fund to the Department of Transportation for  
4 audit adjustments in accordance with Section 15.1 of the  
5 "Downstate Public Transportation Act", as amended.

6 Section 265. The sum of \$1,700,000, or so much thereof as  
7 may be necessary, is appropriated from the Downstate Public  
8 Transportation Fund to the Department of Transportation for  
9 the purpose stated in Section 6z-17 of the State Finance Act  
10 (30ILCS 105/6z-17) and Section 2-2.04 of the Downstate Public  
11 Transportation Act (30 ILCS 740/2-2.04), for a grant to  
12 Madison County equal to the sales tax transferred from the  
13 State and Local Sales Tax Reform Fund.

14 RAIL PASSENGER

15 AWARDS AND GRANTS

16 Section 270. The sum of \$28,000,000, or so much thereof  
17 as may be necessary, is appropriated from the General Revenue  
18 Fund to the Department of Transportation for funding the  
19 State's share of intercity rail passenger service and making  
20 necessary expenditures for services and other program  
21 improvements.

22 Section 275. The sum of \$750,000, or so much thereof as

1 may be necessary, is appropriated from the Intercity  
 2 Passenger Rail Fund to the Department of Transportation for  
 3 grants to Amtrak or its successor for the operation of  
 4 intercity rail services in the state.

5 SHARED SERVICES

6 LUMP SUM

7 Section 277. The sum of \$7,655,400, or so much thereof  
 8 as may be necessary, is appropriated from the Road Fund to  
 9 the Department of Transportation for costs and expenses  
 10 related to or in support of an environment and economic  
 11 development shared services center.

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

20 MOTOR FUEL TAX ADMINISTRATION

21 OPERATIONS

22 For Personal Services .....6,956,400

1 For State Contributions to State

2 Employees' Retirement System .....1,238,000

3 For State Contributions to Social Security .....512,200

4 For Group Insurance .....1,742,200

5 For Contractual Services .....42,400

6 For Travel .....54,000

7 For Commodities .....8,200

8 For Printing .....28,000

9 For Equipment .....12,800

10 For Telecommunications Services .....23,900

11 For Operation of Automotive Equipment .....5,100

12 Total \$10,623,200

13 AWARDS AND GRANTS

14 Section 285. The following named sums, or so much

15 thereof as are available for distribution in accordance with

16 Section 8 of the Motor Fuel Tax Law, are appropriated from

17 the Motor Fuel Tax Fund to the Department of Transportation

18 for the purposes stated:

19 DISTRIBUTIVE ITEMS

20 For apportioning, allotting, and paying

21 as provided by law:

22 To Counties .....232,600,000

23 To Municipalities .....326,300,000

1	To Counties for Distribution to	
2	Road Districts .....	<u>105,600,000</u>
3	Total	\$664,500,000

4 Section 290. The following named sums, or so much  
5 thereof as may be necessary for the agencies hereinafter  
6 named, are appropriated from the Road Fund to the Department  
7 of Transportation for implementation of the Illinois Highway  
8 Safety Program under provisions of the National Highway  
9 Safety Act of 1966, as amended:

10 FOR THE DIVISION OF TRAFFIC SAFETY

11	For Personal Services .....	1,233,500
12	For State Contributions to State Employees'	
13	Retirement System .....	219,600
14	For State Contributions to Social Security .....	87,600
15	For Contractual Services .....	681,700
16	For Travel .....	72,000
17	For Commodities .....	316,400
18	For Printing .....	185,200
19	For Equipment .....	61,400
20	For Telecommunications Services .....	<u>0</u>
21	Total	\$2,857,800

22 FOR THE SECRETARY OF STATE

1	For Personal Services .....	215,000
2	For Employee Retirement	
3	Contributions Paid by State .....	4,300
4	For State Contributions to State	
5	Employees' Retirement System .....	38,300
6	For State Contributions to Social Security .....	22,500
7	For Contractual Services .....	194,600
8	For Travel .....	11,900
9	For Commodities .....	4,000
10	For Printing .....	1,600
11	For Equipment .....	20,400
12	For Operation of Automotive Equipment .....	<u>35,000</u>
13	Total	\$547,600

## 14                   FOR THE DEPARTMENT OF PUBLIC HEALTH

15      For Contractual Services ..... 102,600 |

## 16                   FOR THE DEPARTMENT OF STATE POLICE

17      For Personal Services ..... 4,654,700 |

18      For State Contributions to State

19          Employees' Retirement System ..... 828,400 |20      For State Contributions to Social Security ..... 60,000 |21      For Contractual Services ..... 177,000 |22      For Travel ..... 97,000 |23      For Commodities ..... 64,500 |



1	For Printing .....	10,200
2	For Equipment .....	163,400
3	For Operation of Auto Equipment .....	<u>268,300</u>
4	Total	\$6,323,500

FOR THE ILLINOIS LAW ENFORCEMENT

STANDARDS TRAINING BOARD

7	For Contractual Services .....	95,000
8	For Printing .....	<u>5,200</u>
9	Total	\$100,200

FOR LOCAL GOVERNMENTS

11	For local highway safety projects	
12	by county and municipal governments,	
13	state and private universities and other	
14	private entities .....	9,300,000

15 Section 295. The following named sums, or so much  
 16 thereof as may be necessary for the agencies hereinafter  
 17 named, are appropriated from the Road Fund to the Department  
 18 of Transportation for implementation of the Commercial Motor  
 19 Vehicle Safety Program under provisions of Title IV of the  
 20 Surface Transportation Assistance Act of 1982, as amended by  
 21 the SAFETEA-LU:

1	FOR THE DIVISION OF TRAFFIC SAFETY	
2	For Personal Services .....	2,328,500
3	For State Contributions to State	
4	Employees' Retirement System .....	414,400
5	For State Contributions to Social Security .....	174,400
6	For Contractual Services .....	1,362,300
7	For Travel .....	364,900
8	For Commodities .....	61,400
9	For Printing .....	10,300
10	For Equipment .....	98,300
11	For Equipment: Purchase of Cars and Trucks .....	90,000
12	For Telecommunications Services .....	75,100
13	For Operation of Automotive Equipment .....	<u>0</u>
14	Total	\$4,979,600

15	FOR THE DEPARTMENT OF STATE POLICE	
16	For Personal Services .....	6,254,400
17	For State Contributions to State	
18	Employees' Retirement System .....	1,113,100
19	For State Contributions to Social Security .....	478,400
20	For Contractual Services .....	340,800
21	For Travel .....	349,500
22	For Commodities .....	305,600
23	For Printing .....	71,800
24	For Equipment .....	628,400

1 For Equipment:

2	Purchase of Cars and Trucks .....	650,000
3	For Telecommunications Services .....	722,100
4	For Operation of Automotive Equipment .....	<u>723,200</u>
5	Total	\$11,637,300

6 Section 300. The following named sums, or so much  
7 thereof as may be necessary for the agencies hereafter named,  
8 are appropriated from the Road Fund to the Department of  
9 Transportation for implementation of the Section 163 Impaired  
10 Driving Incentive Grant Program (.08 Alcohol) as authorized  
11 by the SAFETEA-LU:

12 FOR THE DIVISION OF TRAFFIC SAFETY (.08)

13	For Contractual Services .....	403,800
14	For Travel .....	50,500
15	For Commodities .....	201,900
16	For Equipment .....	199,000
17	For Telecommunications .....	<u>0</u>
18	Total	\$855,200

19 FOR THE SECRETARY OF STATE (.08)

20	For Personal Services .....	0
21	For the State Contribution to State	
22	Employees' Retirement System .....	0

1	For the State Contribution to Social	
2	Security .....	0
3	For Contractual Services .....	150,000
4	For Travel .....	0
5	For Commodities .....	0
6	For Printing .....	0
7	For Equipment .....	0
8	For Operation of Auto Equipment .....	<u>0</u>
9	Total	\$150,000

10 FOR THE DEPARTMENT OF PUBLIC HEALTH (.08)

11 For Contractual Services .....150,000

12 FOR THE DEPARTMENT OF STATE POLICE (.08)

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



1	FOR THE DEPARTMENT OF NATURAL RESOURCES (410)	
2	For Personal Services .....	191,100
3	For the State Contribution to State	
4	Employees' Retirement System .....	34,100
5	For the State Contribution to Social	
6	Security .....	2,800
7	For Equipment .....	<u>81,700</u>
8	Total	\$309,600

9	FOR THE DIVISION OF TRAFFIC SAFETY (410)	
10	For Contractual Services .....	1,243,400
11	For Travel .....	10,100
12	For Commodities .....	60,600
13	For Printing .....	60,600
14	For Equipment .....	<u>0</u>
15	Total	\$1,374,700

16	FOR THE SECRETARY OF STATE (410)	
17	For Personal Services .....	42,000
18	For Employee Retirement	
19	Contributions Paid by State .....	800
20	For the State Contribution to State	
21	Employees' Retirement System .....	7,500
22	For the State Contribution to Social	

1	Security .....	700
2	For Contractual Services .....	200,500
3	For Travel .....	6,000
4	For Commodities .....	4,500
5	For Printing .....	3,500
6	For Equipment .....	100,000
7	For Telecommunication Services .....	100
8	For Operation of Auto Equipment .....	<u>0</u>
9	Total	\$370,600

10 FOR THE DEPARTMENT OF STATE POLICE (410)

11	For Personal Services .....	1,192,000
12	For the State Contribution to State	
13	Employees' Retirement System .....	212,200
14	For the State Contribution to Social	
15	Security .....	16,600
16	For Contractual Services .....	10,000
17	For Travel .....	0
18	For Commodities .....	22,500
19	For Printing .....	4,000
20	For Equipment .....	122,800
21	For Operation of Auto Equipment .....	<u>99,800</u>
22	Total	\$1,679,900

23 FOR THE ILLINOIS LAW ENFORCEMENT

1	STANDARDS TRAINING BOARD (410)	
2	For Contractual Services .....	180,000
3	For Printing .....	<u>20,000</u>
4	Total	\$200,000

5	FOR THE ADMINISTRATIVE OFFICE	
6	OF THE ILLINOIS COURTS (410)	
7	For Contractual Services .....	25,000
8	For Travel .....	25,000
9	For Printing .....	<u>5,000</u>
10	Total	\$55,000

11	FOR LOCAL GOVERNMENTS	
12	For local highway safety projects	
13	by county and municipal governments,	
14	state and private universities and	
15	other private entities .....	5,200,000

16 Section 315. No contract shall be entered into or  
 17 obligation incurred or any expenditure made from an  
 18 appropriation herein made in

- 19 Section 175 GRF Aeronautics
- 20 Section 220 GRF Reduced Fares Downstate
- 21 Section 225 GRF Reduced Fares RTA
- 22 Section 245 SCIP Debt Service I



1 Section 250 SCIP Debt Service II

2 Section 270 GRF Rail Passenger

3 of this Article until after the purpose and the amount of  
4 such expenditure has been approved in writing by the  
5 Governor.

6 ARTICLE 11

7 CENTRAL ADMINISTRATION AND PLANNING

8 LUMP SUMS

9 Section 5. The sum of \$2,810,523, 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 reappropriation heretofore made in the line item, "For  
13 Planning, Research and Development Purposes" for the Central  
14 Offices, Administration and Planning in Article 360, Section  
15 10 and Article 362, Section 5 of Public Act 95-0348, as  
16 amended, is reappropriated from the Road Fund to the  
17 Department of Transportation for the same purposes.

18 Section 10. The sum of \$897,906, or so much thereof as  
19 may be necessary, and remains unexpended at the close of  
20 business on June 30, 2008, from the appropriation and  
21 reappropriation concerning hazardous material abatement  
22 (previously identified as asbestos abatement) heretofore made

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

5 Section 15. The sum of \$76,328,706, or so much thereof as  
6 may be necessary, and remains unexpended at the close of  
7 business on June 30, 2008, from the appropriation and  
8 reappropriation heretofore made for metropolitan planning in  
9 Article 360, Section 10 and Article 362, Section 15 of Public  
10 Act 95-0348, as amended, is reappropriated from the Road Fund  
11 to the Department of Transportation for the same purposes.

12 Section 20. The sum of \$8,734,798, 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 20 of Public Act 95-0348, as  
17 amended, is reappropriated from the Road Fund to the  
18 Department of Transportation for metropolitan planning and  
19 research purposes.

20 Section 35. The sum of \$22,795,045, 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 35 of Public Act 95-0348, as  
3     amended, is reappropriated from the Road Fund to the  
4     Department of Transportation for the federal share of the  
5     IDOT ITS program.

6             Section 40. The sum of \$17,173,637, or so much thereof as  
7     may be necessary, and remains unexpended at the close of  
8     business on June 30, 2008, from the appropriation and  
9     reappropriation heretofore made in Article 360, Section 10  
10     and Article 362, Section 40 of Public Act 95-0348, as  
11     amended, is reappropriated from the Road Fund to the  
12     Department of Transportation for the state share of the IDOT  
13     ITS program.

14                             AWARDS AND GRANTS

15             Section 45. The sum of \$28,767,527, 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 heretofore made in Article 360, Section 25  
19     and Article 362, Section 45 of Public Act 95-0348, as  
20     amended, is reappropriated from the Road Fund to the  
21     Department of Transportation for Enhancement and Congestion  
22     Mitigation and Air Quality Projects.

## 1 CENTRAL OFFICE, DIVISION OF HIGHWAYS

## 2 LUMP SUM

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

10 Section 55. The sum of \$1,960,000, or so much thereof as  
11 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 45  
14 and Article 362, Section 55 of Public Act 95-0348, as  
15 amended, is reappropriated from the Road Fund to the  
16 Department of Transportation for costs associated with the  
17 State Radio Communications for the 21<sup>st</sup> Century (STARCOM)  
18 program.

19 Section 60. The sum of \$73,468, or so much thereof as may  
20 be necessary, and remains unexpended at the close of business  
21 on June 30, 2008, from the appropriation heretofore made in  
22 Article 360, Section 50 of Public Act 95-0348, as amended, is  
23 reappropriated from the Road Fund to the Department of

1 Transportation for costs associated with the Technology  
2 Transfer Center, including the purchase of equipment, media  
3 initiatives and training, provided such expenditures do not  
4 exceed funds to be made available by the federal government  
5 for this purpose.

6 AWARDS AND GRANTS

7 Section 70. The sum of \$33,942,189, or so much thereof as  
8 may be necessary, and remains unexpended at the close of  
9 business on June 30, 2008, from the appropriations and  
10 reappropriation heretofore made for Local Traffic Signal  
11 Maintenance Agreements and City, County and other State  
12 Maintenance Agreements in Article 360, Section 70 and Article  
13 362, Section 65 of Public Act 95-0348, as amended, is  
14 reappropriated from the Road Fund to the Department of  
15 Transportation for the same purposes.

16 DIVISION OF TRAFFIC SAFETY

17 LUMP SUMS

18 Section 75. The sum of \$13,466,913, or so much thereof  
19 as may be necessary, and remains unexpended at the close of  
20 business on June 30, 2008, from the appropriation and  
21 reappropriation heretofore made in Article 360, Section 90  
22 and Article 362, Section 70 of Public Act 95-0348, as  
23 amended, is reappropriated from the Road Fund to the

1 Department of Transportation for improvements to traffic  
2 safety, provided such amount not exceed funds to be made  
3 available from the federal government pursuant to the primary  
4 seatbelt enforcement incentive grant.

5 DIVISION OF TRAFFIC SAFETY - CYCLE RIDER SAFETY

6 AWARDS AND GRANTS

7 Section 80. The sum of \$4,955,375, 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 110  
11 and Article 362, Section 75 of Public Act 95-0348, as  
12 amended, is reappropriated from the Cycle Rider Safety  
13 Training Fund to the Department of Transportation for the  
14 same purposes.

15 DIVISION OF AERONAUTICS

16 AWARDS AND GRANTS

17 Section 85. The sum of \$2,050,321, 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 airport improvements heretofore  
21 made in Article 360, Section 175 and Article 362, Section 80  
22 of Public Act 95-0348, as amended, is reappropriated from the  
23 General Revenue Fund to the Department of Transportation for

1 the same purposes.

2 HIGHWAY SAFETY PROGRAM - DIVISION OF TRAFFIC SAFETY

3 AWARDS AND GRANTS

4 Section 95. The sum of \$10,272,391, 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 concerning Highway Safety Grants heretofore  
8 made in Article 360, Section 290 and Article 362, Section 90  
9 of Public Act 95-0348, as amended, is reappropriated from the  
10 Road Fund to the Department of Transportation for local  
11 highway safety projects by county and municipal governments,  
12 state and private universities and other private entities.

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

1 Section 105. The sum of \$6,723,742, 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 concerning Alcohol Traffic Safety Grants  
5 (410) heretofore made in Article 360, Section 305 and Article  
6 362, Section 100 of Public Act 95-0348, as amended, is  
7 reappropriated from the Road Fund to the Department of  
8 Transportation for local highway safety projects by county  
9 and municipal governments, state and private universities and  
10 other private entities.

11 PUBLIC AND INTERMODAL TRANSPORTATION DIVISION

12 LUMP SUMS

13 Section 110. The sum of \$1,338,041, or so much thereof as  
14 may be necessary, and remains unexpended at the close of  
15 business on June 30, 2008, from the appropriation and  
16 reappropriation heretofore made for public transportation  
17 technical studies in Article 360, Section 200 and Article  
18 362, Section 105 of Public Act 95-0348, as amended, is  
19 reappropriated from the General Revenue Fund to the  
20 Department of Transportation for the same purposes.

21 Section 115. The sum of \$102,211, or so much thereof as  
22 may be necessary and remains unexpended at the close of  
23 business on June 30, 2008, from the reappropriation



1 heretofore made in Article 362, Section 110 of Public Act 95-  
2 0348, as amended, is reappropriated from the General Revenue  
3 Fund to the Department of Transportation for the  
4 Intertownship Transportation Program for Northwest Suburban  
5 Cook County.

6 Section 120. The sum of \$3,053,750, or so much thereof as  
7 may be necessary, and remains unexpended at the close of  
8 business on June 30, 2008, from the appropriation and  
9 reappropriation heretofore made in Article 360, Section 215  
10 and Article 362, Section 115 of Public Act 95-0348, as  
11 amended, is reappropriated from the Federal Mass Transit  
12 Trust Fund to the Department of Transportation for federal  
13 reimbursement of transit studies as provided by the SAFETEA-  
14 LU.

15 Section 125. The following named sums, or so much thereof  
16 as may be necessary, and remains unexpended at the close of  
17 business on June 30, 2008, from the appropriations heretofore  
18 made in Article 360, Section 5, Section 35, Section 115,  
19 Section 120, Section 125, Section 130, Section 135, Section  
20 140, Section 145, Section 150, Section 155, Section 160, and  
21 Section 295 of Public Act 95-0348, as amended, is  
22 reappropriated from the Road Fund to the Department of  
23 Transportation for the same purposes as follows:

1	Central Offices, Administration and Planning	
2	For Purchase of Cars and Trucks .....	393,400
3	Central Offices, Division of Highways	
4	For Purchase of Cars and Trucks .....	286,100
5	Day Labor	
6	For Purchase of Cars and Trucks .....	655,300
7	District 1, Schaumburg Office	
8	For Purchase of Cars and Trucks .....	7,673,800
9	District 2, Dixon Office	
10	For Purchase of Cars and Trucks .....	1,910,200
11	District 3, Ottawa Office	
12	For Purchase of Cars and Trucks .....	1,932,600
13	District 4, Peoria Office	
14	For Purchase of Cars and Trucks .....	1,335,600
15	District 5, Paris Office	
16	For Purchase of Cars and Trucks .....	1,631,800

1	District 6, Springfield Office	
2	For Purchase of Cars and Trucks .....	1,672,200
3	District 7, Effingham Office	
4	For Purchase of Cars and Trucks .....	2,102,700
5	District 8, Collinsville Office	
6	For Purchase of Cars and Trucks .....	1,628,800
7	District 9, Carbondale Office	
8	For Purchase of Cars and Trucks .....	938,200
9	Division of Traffic Safety, Commercial Motor Vehicle	
10	Safety Program	
11	For Purchase of Cars and Trucks .....	210,000
12	Division of Traffic Safety, Commercial Motor Vehicle	
13	Safety Program	
14	For the Department of State Police	
15	For Purchase of Cars and Trucks .....	<u>1,300,000</u>
16	Total	\$21,977,300

17 Section 130. No contract shall be entered into or  
 18 obligation incurred or any expenditure made from a  
 19 reappropriation herein made in:

1 Section 85 GRF Aeronautics  
2 of this Article until after the purpose and the amount of  
3 such expenditure has been approved in writing by the  
4 Governor.

5 Total, Article 2 .....\$271,825,014

6 Section 99. Effective date. This Act takes effect July  
7 1, 2008."