

SB3061



95TH GENERAL ASSEMBLY

State of Illinois

2007 and 2008

SB3061

Introduced 9/22/2008, by Sen. Frank C. Watson - Tim Bivins -
Dale E. Risinger - J. Bradley Burzynski - Dale A. Righter

SYNOPSIS AS INTRODUCED:

Amends "An Act concerning appropriations", Public Act 95-731, and "An Act concerning appropriations" Public Act 95-734. Eliminates certain appropriations to certain State agencies. Restores appropriations to the Historic Preservation Agency and the Department of Natural Resources that were reduced or vetoed by the Governor. Effective immediately.

SRS095 00026 SAH 20029 b

A BILL FOR

1 AN ACT concerning appropriations.

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

4 Section 5. "An Act concerning appropriations", Public Act
5 95-731, approved with items vetoed and reduced on July 9,
6 2008, is amended by changing Sections 5, 35, 45, 55, 80, and
7 85 of Article 20 as follows:

8 (P.A. 95-731, Art. 20, Sec. 5)

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

13 FOR OPERATIONS

14 EXECUTIVE OFFICE

15 PAYABLE FROM GENERAL REVENUE FUND

16	For Personal Services	<u>1,091,900</u>	1,001,700
17	For State Contributions to State		
18	Employees' Retirement System	<u>194,300</u>	178,300
19	For State Contributions to Social Security		76,300
20	For Contractual Services		101,800
21	For Contractual Services		60,000
22	For Travel		12,900

1 For Commodities6,300
 2 For Printing68,900
 3 For Electronic Data Processing39,800
 4 For Telecommunications Services21,700
 5 For expenses related to or in support
 6 of the Amistad Commission300,000
 7 Total \$2,047,200

8 PAYABLE FROM ILLINOIS HISTORIC SITES FUND

9 For Contractual Services55,000
 10 For Commodities1,000
 11 For Printing16,300
 12 For Equipment1,000
 13 Total \$73,300

14 For historic preservation programs
 15 administered by the Executive Office,
 16 only to the extent that funds are received
 17 through grants, and awards, or gifts90,000
 18 (Source: P.A. 95-731, eff. 7-9-08)

19 (P.A. 95-731, Art. 20, Sec. 35)

20 Sec. 35. The following named amounts, or so much thereof
 21 as may be necessary, respectively, are appropriated for the
 22 objects and purposes hereinafter named, to meet the ordinary
 23 and contingent expenses of the Historic Preservation Agency:

24 FOR OPERATIONS

BUILDING AND GROUND MAINTENANCE SERVICES DIVISION

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services	<u>654,000</u>	616,800
For State Contributions to State		
Employees' Retirement System	<u>116,400</u>	109,800
For State Contributions to Social Security		47,200
For Contractual Services		332,700
For Travel		900
For Commodities		15,200
For Printing		1,300
For Telecommunications Services		19,800
For Operation of Auto Equipment		<u>14,500</u>
Total		\$1,202,000

(Source: P.A. 95-731, eff. 7-9-08)

(P.A. 95-731, Art. 20, Sec. 45)

Sec. 45. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Historic Preservation Agency:

FOR OPERATIONS

HISTORIC SITES DIVISION

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services	<u>5,547,200</u>	2,773,600
For State Contributions to State		

1	Employees' Retirement System	<u>987,200</u>	493,600
2	For State Contributions to Social Security ..	<u>398,700</u>	199,300
3	For Contractual Services	936,400	
4	For Travel	13,600	
5	For Commodities	146,300	
6	For Equipment	46,000	
7	For Telecommunications Services	52,900	
8	For Operation of Auto Equipment	<u>39,900</u>	
9	Total		\$8,168,200
10	PAYABLE FROM ILLINOIS HISTORIC SITES FUND		
11	For Personal Services	38,000	
12	For State Contributions to State		
13	Employees' Retirement System	6,800	
14	For State Contributions to Social Security	2,900	
15	For Group Insurance	15,900	
16	For Contractual Services	180,000	
17	For Travel	5,000	
18	For Commodities	35,000	
19	For Equipment	25,000	
20	For Telecommunications Services	15,000	
21	For Operation of Auto Equipment	10,000	
22	For Historic Preservation Programs Administered		
23	by the Historic Sites Division, Only to the		
24	Extent that Funds are Received Through		
25	Grants, Awards, or Gifts	300,000	

1 For Permanent Improvements75,000

2 Total \$708,600

3 (Source: P.A. 95-731, eff. 7-9-08)

4 (P.A. 95-731, Art. 20, Sec. 55)

5 Sec. 55. The sum of \$196,300 ~~0~~, or so much thereof as
6 may be necessary, is appropriated to the Historic
7 Preservation Agency from the General Revenue Fund for
8 programs and purposes including repairing, maintaining,
9 reconstructing, rehabilitating, replacing, fixed assets,
10 construction and development, studies, all costs for
11 supplies, materials, labor, land acquisition and its related
12 costs, services and other expenses at historic sites.

13 (Source: P.A. 95-731, eff. 7-9-08)

14

15 (P.A. 95-731, Art. 20, Sec. 80)

16 Sec. 80. The following named sums, or so much thereof as
17 may be necessary, respectively, for the objects and purposes
18 hereinafter named, are appropriated to meet the ordinary and
19 contingent expenses of the Historic Preservation Agency:

20 FOR OPERATIONS

21 ABRAHAM LINCOLN PRESIDENTIAL LIBRARY AND MUSEUM DIVISION

22 PAYABLE FROM GENERAL REVENUE FUND

23 For Personal Services974,700 ~~768,300~~

24 For State Contributions to State

1	Employees' Retirement System	<u>173,500</u>	136,800
2	For State Contributions to Social Security	58,800	
3	For Contractual Services	18,800	
4	For Travel	3,600	
5	For Commodities	12,100	
6	For Printing	1,200	
7	For Equipment	0	
8	For Telecommunications Services	9,300	
9	For On-Line Computer Library Center (OCLC)	72,800	
10	For expenses related to or in support		
11	of the Lincoln Bicentennial	<u>500,000</u>	
12	Total		\$1,824,000

PAYABLE FROM THE

ILLINOIS HISTORIC SITES FUND

15	For historic preservation programs		
16	administered by the Abraham Lincoln		
17	Presidential Library and Museum, only		
18	to the extent that funds are received		
19	through grants, and awards, or gifts	135,000	
20	For research projects associated with		
21	Abraham Lincoln	200,000	
22	For microfilming Illinois newspapers		
23	and manuscripts and performing		
24	genealogical research	<u>225,000</u>	
25	Total		\$560,000

1 PAYABLE FROM THE
 2 ABRAHAM LINCOLN PRESIDENTIAL LIBRARY AND MUSEUM FUND
 3 For the ordinary and contingent expenses
 4 of the Abraham Lincoln Presidential
 5 Library and Museum in Springfield12,083,600
 6 (Source: P.A. 95-731, eff. 7-9-08)

7 (P.A. 95-731, Art. 20, Sec. 85)
 8 Sec. 85. The sum of \$5,183,500 ~~\$1,500,000~~, or so much
 9 thereof as may be necessary, is appropriated from the General
 10 Revenue Fund to the Historic Preservation Agency for a grant
 11 to the Illinois Abraham Lincoln Bicentennial Commission for
 12 expenses and activities related to promoting knowledge and
 13 understanding of the life and times of Abraham Lincoln and
 14 observances commemorating Abraham Lincoln's birthday on
 15 February 12, 2009.

16 (Source: P.A. 95-731, eff. 7-9-08)

17 Section 10. "An Act concerning appropriations", Public Act
 18 95-731, approved with items vetoed and reduced on July 9, 2008,
 19 is amended by changing Sections 10, 65, 70, 75, 80, 85, 100,
 20 105, 110, 115, 135, 150, 155, 160, and 165 of Article 30 as
 21 follows:

22 (P.A. 95-731, Art. 30, Sec. 10)

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

5 GENERAL OFFICE

6 For Personal Services:

7	Payable from General Revenue Fund	<u>3,644,200</u>	2,733,200
8	Payable from the State Boating Act Fund		135,500
9	Payable from Wildlife and Fish Fund		848,300
10	Payable from the Partners for		
11	Conservation Fund		56,400
12	Payable from the Federal Surface		
13	Mining Control and Reclamation Fund		27,300
14	Payable from Adeline Jay Geo-Karis		
15	Illinois Beach Marina Fund		104,000
16	Payable from the Abandoned Mined Lands		
17	Reclamation Council Federal Trust Fund		27,300

18 For State Contributions to State

19 Employees' Retirement System:

20	Payable from General Revenue Fund	<u>631,200</u>	473,400
21	Payable from the State Boating Act Fund		24,200
22	Payable from Wildlife and Fish Fund		151,100
23	Payable from the Partners for		
24	Conservation Fund		10,100
25	Payable from the Federal Surface		

1	Mining Control and Reclamation Fund	4,900
2	Payable from Adeline Jay Geo-Karis	
3	Illinois Beach Marina Fund	18,600
4	Payable from the Abandoned Mined	
5	Lands Reclamation Council	
6	Federal Trust Fund	4,900
7	For State Contributions to Social Security:	
8	Payable from General Revenue Fund	<u>274,500</u> 205,900
9	Payable from the State Boating Act Fund	10,400
10	Payable from Wildlife and Fish Fund	65,200
11	Payable from the Partners for	
12	Conservation Fund	4,300
13	Payable from the Federal Surface	
14	Mining Control and Reclamation Fund	2,100
15	Payable from Adeline Jay Geo-Karis	
16	Illinois Beach Marina Fund	8,000
17	Payable from the Abandoned Mined	
18	Lands Reclamation Council	
19	Federal Trust Fund	2,100
20	For Group Insurance:	
21	Payable from the State Boating Act Fund	54,100
22	Payable from Wildlife and Fish Fund	204,900
23	Payable from the Partners for Conservation Fund	14,000
24	Payable from the Federal Surface	
25	Mining Control and Reclamation Fund	5,700

1 Payable from Adeline Jay Geo-Karis
2 Illinois Beach Marina Fund28,000
3 Payable from the Abandoned Mined Lands
4 Reclamation Council Federal Trust Fund5,700
5 For Contractual Services:
6 Payable from General Revenue Fund677,500 ~~249,600~~
7 For Contractual Services for DNR Headquarters:
8 Payable from General Revenue Fund1,282,400
9 Payable from State Boating Act Fund.115,000
10 Payable from Wildlife and Fish Fund.330,100
11 Payable from Underground Resources
12 Conservation Enforcement Fund16,900
13 Payable from Federal Surface Mining Control
14 and Reclamation Fund44,900
15 Payable from Abandoned Mined Lands
16 Reclamation Council Federal Trust
17 Fund59,100
18 For Travel:
19 Payable from General Revenue Fund35,600
20 Payable from Wildlife and Fish Fund1,600
21 For Commodities:
22 Payable from General Revenue Fund22,000
23 For Printing:
24 Payable from General Revenue Fund1,300
25 For Equipment:

1	Payable from General Revenue Fund	2,900
2	Payable from Wildlife and Fish Fund	5,000
3	For Telecommunications Services:	
4	Payable from General Revenue Fund	185,000
5	For Telecommunications Services for DNR Headquarters:	
6	Payable from General Revenue Fund	185,800
7	Payable from Aggregate Operations Regulatory	
8	Fund.	16,000
9	Payable from Federal Surface Mining Control	
10	and Reclamation Fund	16,900
11	Payable from Abandoned Mined Lands	
12	Reclamation Council Federal Trust Fund	12,900
13	For expenses of the Park and Conservation	
14	Program:	
15	Payable from Park and Conservation Fund	364,300
16	For expenses of DNR Headquarters:	
17	Payable from Park and Conservation Fund	<u>20,100</u>
18	Total	\$10,207,400

19 (Source: P.A. 95-731, eff. 7-9-08)

20 (P.A. 95-731, Art. 30, Sec. 65)

21 Sec. 65. The following named sums, or so much thereof as
22 may be necessary, respectively, for the objects and purposes
23 hereinafter named, are appropriated to meet the ordinary and
24 contingent expenses of the Department of Natural Resources:

1 OFFICE OF REAL ESTATE AND ENVIRONMENTAL PLANNING

2 For Personal Services:

3 Payable from General Revenue Fund1,879,900 ~~919,900~~

4 Payable from Wildlife and Fish Fund536,500

5 For State Contributions to State

6 Employees' Retirement System:

7 Payable from General Revenue Fund326,800 ~~156,000~~

8 Payable from Wildlife and Fish Fund95,500

9 For State Contributions to Social Security:

10 Payable from General Revenue Fund142,100 ~~68,700~~

11 Payable from Wildlife and Fish Fund41,000

12 For Group Insurance:

13 Payable from Wildlife and Fish Fund109,800

14 For Contractual Services:

15 Payable from General Revenue Fund176,400

16 For Travel:

17 Payable from General Revenue Fund32,500

18 For Commodities:

19 Payable from Wildlife and Fish Fund8,100

20 For Printing:

21 Payable from General Revenue Fund2,000

22 For Equipment:

23 Payable from Wildlife and Fish Fund26,100

24 For Electronic Data Processing:

25 Payable from General Revenue Fund7,500

1	For Telecommunications Services:	
2	Payable from General Revenue Fund	20,000
3	For Operation of Auto Equipment:	
4	Payable from General Revenue Fund	10,000
5	For expenses of Natural Areas Execution:	
6	Payable from the Natural Areas	
7	Acquisition Fund	259,700
8	For expenses of the OSLAD Program and	
9	the Statewide Comprehensive Outdoor	
10	Recreation Plan (SCORP):	
11	Payable from Open Space Lands Acquisition	
12	and Development Fund	364,000
13	For Natural Resources Trustee Program:	
14	Payable from Natural Resources	
15	Restoration Trust Fund	1,400,000
16	For Ordinary and Contingent Expenses:	
17	Payable from Park and Conservation Fund	1,462,900
18	For expenses of the Bikeways Program:	
19	Payable from Park and Conservation Fund	<u>408,700</u>
20	Total	\$7,309,500

21 (Source: P.A. 95-731, eff. 7-9-08)

22 (P.A. 95-731, Art. 30, Sec. 70)

23 Sec. 70. The following named sums, or so much thereof as
24 may be necessary, respectively, for the objects and purposes

1 hereinafter named, are appropriated to meet the ordinary and
 2 contingent expenses of the Department of Natural Resources:

3 OFFICE OF BUSINESS SERVICES

4 For Personal Services:

5 Payable from General Revenue Fund 911,700 ~~683,800~~

6 Payable from State Boating Act Fund 463,700

7 Payable from Wildlife and Fish Fund 1,228,500

8 For State Contributions to State

9 Employees' Retirement System:

10 Payable from General Revenue Fund 162,300 ~~121,700~~

11 Payable from State Boating Act Fund 82,600

12 Payable from Wildlife and Fish Fund 218,600

13 For State Contributions to Social Security:

14 Payable from General Revenue Fund 69,700 ~~52,300~~

15 Payable from State Boating Act Fund 35,500

16 Payable from Wildlife and Fish Fund 94,100

17 For Group Insurance:

18 Payable from State Boating Act Fund 145,600

19 Payable from Wildlife and Fish Fund 392,900

20 For Contractual Services:

21 Payable from General Revenue Fund 649,800

22 Payable from State Boating Act Fund 161,000

23 Payable from Wildlife and Fish Fund 397,000

24 Payable from Federal Surface Mining Control

25 and Reclamation Fund 5,400

1 Payable from Abandoned Mined Lands Reclamation
 2 Council Federal Trust Fund3,000
 3 For Contractual Services for Postage
 4 Expenses for DNR Headquarters:
 5 Payable from General Revenue Fund48,700
 6 Payable from State Boating Act Fund.25,000
 7 Payable from Wildlife and Fish Fund.25,000
 8 Payable from Federal Surface Mining Control
 9 and Reclamation Fund12,500
 10 Payable from Abandoned Mined Lands
 11 Reclamation Council Federal Trust
 12 Fund12,500
 13 For the purpose of remitting funds
 14 collected from the sale of Federal
 15 Duck Stamps to the U. S. Fish and
 16 Wildlife Service:
 17 Payable from Wildlife and Fish Fund23,600
 18 For Travel:
 19 Payable from General Revenue Fund4,500
 20 For Commodities:
 21 Payable from General Revenue Fund14,000
 22 For Commodities for DNR Headquarters:
 23 Payable from General Revenue Fund51,600
 24 Payable from State Boating Act Fund3,300
 25 Payable from Wildlife and Fish Fund48,400

1	Payable from Aggregate Operations	
2	Regulatory Fund	2,300
3	Payable from Federal Surface Mining Control	
4	and Reclamation Fund	3,300
5	Payable from Abandoned Mined Lands	
6	Reclamation Council Federal Trust Fund	1,700
7	For Printing:	
8	Payable from General Revenue Fund	8,800
9	Payable from State Boating Act Fund	163,400
10	Payable from Wildlife and Fish Fund	240,600
11	For Equipment:	
12	Payable from Wildlife and Fish Fund	49,300
13	For Electronic Data Processing:	
14	Payable from General Revenue Fund	813,000
15	Payable from State Boating Act Fund	101,600
16	Payable from State Parks Fund	22,300
17	Payable from Wildlife and Fish Fund	891,800
18	Payable from Natural Areas Acquisition Fund	23,000
19	Payable from Federal Surface Mining Control	
20	and Reclamation Fund	123,600
21	Payable from Illinois Forestry Development Fund	13,200
22	Payable from Abandoned Mined Lands	
23	Reclamation Council Federal Trust Fund	123,600
24	For Telecommunications Services:	
25	Payable from General Revenue Fund	3,000

1 For Operation of Auto Equipment for DNR Headquarters:

2 Payable from General Revenue Fund128,800

3 Payable from State Boating Act Fund4,800

4 For expenses associated with Watercraft Titling:

5 Payable from the State Boating Act Fund200,000

6 For the implementation of the

7 Camping/Lodging Reservation System:

8 Payable from the State Parks Fund130,000

9 For the transfer of check-off dollars to the

10 Illinois Conservation Foundation:

11 Payable from the Wildlife and Fish Fund5,000

12 For expenses incurred for the implementation,

13 education and maintenance of the Point of

14 Sale System:

15 Payable from the Wildlife & Fish Fund3,000,000

16 For expenses of Business Services:

17 Payable from the Natural Areas

18 Acquisition Fund103,100

19 Total \$11,446,700

20 (Source: P.A. 95-731, eff. 7-9-08)

21 (P.A. 95-731, Art. 30, Sec. 75)

22 Sec. 75. The following named sums, or so much thereof as

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

24 hereinafter named, are appropriated to meet the ordinary and

1 contingent expenses of the Department of Natural Resources:
2 PUBLIC SERVICES
3 For Personal Services:
4 Payable from General Revenue Fund452,500 ~~339,400~~
5 Payable from Wildlife and Fish Fund65,000
6 For State Contributions to State
7 Employees' Retirement System:
8 Payable from General Revenue Fund80,500 ~~60,400~~
9 Payable from Wildlife and Fish Fund11,600
10 For State Contributions to Social Security:
11 Payable from General Revenue Fund34,600 ~~25,900~~
12 Payable from Wildlife and Fish Fund4,900
13 For Group Insurance:
14 Payable from Wildlife and Fish Fund10,200
15 For Contractual Services:
16 Payable from General Revenue Fund229,400
17 Payable from Wildlife and Fish Fund17,000
18 For Travel:
19 Payable from General Revenue Fund10,000
20 Payable from Wildlife and Fish Fund5,000
21 For Commodities:
22 Payable from General Revenue Fund30,000
23 For Printing:
24 Payable from General Revenue Fund10,000
25 Payable from Wildlife and Fish Fund10,000

1 For Expenses of the Environment and Nature
2 Training Institute for Conservation
3 Education (E.N.T.I.C.E.):
4 Payable from General Revenue Fund.273,400
5 For expenses incurred in producing
6 and distributing site brochures,
7 public information literature and
8 other printed materials from revenues
9 received from the sale of advertising:
10 Payable from State Boating Act Fund25,000
11 Payable from State Parks Fund50,000
12 Payable from Wildlife and Fish Fund50,000
13 For operation and maintenance of
14 new sites and facilities, including Sparta:
15 Payable from State Parks Fund50,000
16 For the purpose of publishing and
17 distributing a bulletin or magazine
18 and for purchasing, marketing and
19 distributing conservation related
20 products for resale, and refunds for
21 such purposes:
22 Payable from Wildlife and Fish Fund591,300
23 For Educational Publications Services and
24 Expenses, Contingent upon Revenues
25 collected for same:

1 Payable from Wildlife and Fish Fund25,000
 2 For Ordinary and Contingent Expenses
 3 of Public Services:
 4 Payable from Park and Conservation Fund495,400
 5 Total \$2,530,800

6 (Source: P.A. 95-731, eff. 7-9-08)

7 (P.A. 95-731, Art. 30, Sec. 80)

8 Sec. 80. The following named sums, or so much thereof as
 9 may be necessary, respectively, for the objects and purposes
 10 hereinafter named, are appropriated to meet the ordinary and
 11 contingent expenses of the Department of Natural Resources:

12 SPECIAL EVENTS

13 For Personal Services:

14 Payable from General Revenue Fund223,900
 15 Payable from State Boating Act Fund45,000
 16 Payable from Wildlife and Fish Fund557,600

17 For State Contributions to State

18 Employees' Retirement System:

19 Payable from General Revenue Fund39,900
 20 Payable from State Boating Act Fund8,000
 21 Payable from Wildlife and Fish Fund99,300

22 For State Contributions to Social Security:

23 Payable from General Revenue Fund17,200
 24 Payable from State Boating Act Fund3,500

1 Payable from Wildlife and Fish Fund42,700
 2 For Group Insurance:
 3 Payable from State Boating Act Fund16,000
 4 Payable from Wildlife and Fish Fund172,000
 5 For Contractual Services:
 6 Payable from General Revenue Fund79,300 ~~65,500~~
 7 Payable from Wildlife and Fish Fund95,000
 8 For Travel:
 9 Payable from General Revenue Fund20,500 ~~18,500~~
 10 For Commodities:
 11 Payable from General Revenue Fund24,000 ~~10,000~~
 12 Payable from Wildlife and Fish Fund24,000
 13 For Printing:
 14 Payable from Wildlife and Fish Fund35,000
 15 For Equipment:
 16 Payable from Wildlife and Fish Fund55,000
 17 For Operation of Auto Equipment:
 18 Payable from General Revenue Fund5,000
 19 Payable from Wildlife and Fish Fund22,900
 20 For the coordination of public events and
 21 promotions from activity fees, donations
 22 and vendor revenue:
 23 Payable from State Parks Fund47,100
 24 Payable from Wildlife and Fish Fund47,100
 25 For expenses associated with the

1 Sportsman Against Hunger Program:

2 Payable from the Wildlife & Fish Fund100,000

3 For Ordinary and Contingent Expenses of

4 Special Events:

5 Payable from Park and Conservation Fund401,000

6 For the Sparta Imprest Account:

7 Payable from the State Parks Fund250,000

8 For the ordinary and contingent expenses

9 of the World Shooting and Recreational

10 Complex, of which no expenditures shall

11 be authorized from the appropriation

12 until revenues from sponsorships or

13 donations sufficient to offset such

14 expenditures have been collected

15 and deposited into the State Parks Fund:

16 Payable from the State Parks Fund350,000

17 For the ordinary and contingent

18 expenses of the World Shooting

19 and Recreational Complex:

20 Payable from the State Parks Fund500,000

21 Payable from the Wildlife and Fish Fund1,471,100

22 Total \$4,752,100

23 (Source: P.A. 95-731, eff. 7-9-08)

24 (P.A. 95-731, Art. 30, Sec. 85)

1 Sec. 85. The following named sums, or so much thereof as
 2 may be necessary, respectively, for the objects and purposes
 3 hereinafter named, are appropriated to meet the ordinary and
 4 contingent expenses of the Department of Natural Resources:

5 OFFICE OF RESOURCE CONSERVATION

6 For Personal Services:

7 Payable from General Revenue Fund2,220,100 ~~1,260,100~~
 8 Payable from Wildlife and Fish Fund10,789,100
 9 Payable from Salmon Fund204,800
 10 Payable from Natural Areas Acquisition Fund1,289,800

11 For State Contributions to State

12 Employees' Retirement System:

13 Payable from General Revenue Fund395,100 ~~224,300~~
 14 Payable from Wildlife and Fish Fund1,920,100
 15 Payable from Salmon Fund36,500
 16 Payable from Natural Areas Acquisition Fund229,600

17 For State Contributions to Social Security:

18 Payable from General Revenue Fund153,300 ~~79,900~~
 19 Payable from Wildlife and Fish Fund825,000
 20 Payable from Salmon Fund15,500
 21 Payable from Natural Areas Acquisition Fund98,700

22 For Group Insurance:

23 Payable from Wildlife and Fish Fund2,748,900
 24 Payable from Salmon Fund46,100
 25 Payable from Natural Areas Acquisition Fund327,200

1 For Contractual Services:

2 Payable from General Revenue Fund150,500

3 Payable from Wildlife and Fish Fund1,918,100

4 Payable from Salmon Fund2,900

5 Payable from Natural Areas Acquisition Fund64,300

6 Payable from Natural Heritage Fund59,200

7 For Travel:

8 Payable from General Revenue Fund8,200

9 Payable from Wildlife and Fish Fund76,000

10 Payable from Natural Areas Acquisition Fund32,200

11 For Commodities:

12 Payable from General Revenue Fund62,900

13 Payable from Wildlife and Fish Fund1,253,600

14 Payable from Natural Areas Acquisition Fund40,200

15 Payable from the Natural Heritage Fund16,000

16 For Printing:

17 Payable from General Revenue Fund17,700

18 Payable from Wildlife and Fish Fund133,700

19 Payable from Natural Areas Acquisition Fund11,600

20 For Equipment:

21 Payable from Wildlife and Fish Fund279,700

22 Payable from Natural Areas Acquisition Fund109,200

23 Payable from Illinois Forestry

24 Development Fund108,600

25 For Telecommunications Services:

1 Payable from General Revenue Fund100,800
2 Payable from Wildlife and Fish Fund251,800
3 Payable from Natural Areas Acquisition Fund34,200
4 For Operation of Auto Equipment:
5 Payable from General Revenue Fund200,600
6 Payable from Wildlife and Fish Fund734,400
7 Payable from Natural Areas Acquisition Fund69,200
8 For the Purposes of the "Illinois
9 Non-Game Wildlife Protection Act":
10 Payable from Illinois Wildlife
11 Preservation Fund500,000
12 For programs beneficial to advancing forests
13 and forestry in this State as provided for
14 in Section 7 of the "Illinois Forestry
15 Development Act", as now or hereafter amended:
16 Payable from Illinois Forestry
17 Development Fund1,116,400
18 For Administration of the "Illinois
19 Natural Areas Preservation Act":
20 Payable from Natural Areas Acquisition Fund1,527,800
21 For payment of the expenses of the Illinois
22 Forestry Development Council:
23 Payable from Illinois Forestry Development Fund118,500
24 For an Urban Fishing Program in
25 conjunction with the Chicago Park

1 District to provide fishing and
 2 resource management at the park
 3 district lagoons:

4 Payable from Wildlife and Fish Fund262,500

5 For workshops, training and other activities
 6 to improve the administration of fish
 7 and wildlife federal aid programs from
 8 federal aid administrative grants
 9 received for such purposes:

10 Payable from Wildlife and Fish Fund11,400

11 For the Support of the Endangered
 12 Species Protection Board:

13 Payable from the Natural Areas Acquisition Fund ..329,800 0

14 For expenses of the Natural Areas
 15 Stewardship Program:

16 Payable from Natural Areas Acquisition Fund1,649,700

17 For evaluating, planning, and implementation
 18 for the updating and modernization of
 19 the inventory and identification
 20 of natural areas in Illinois:

21 Payable from Natural Areas Acquisition Fund2,044,400

22 For expenses of the Urban Forestry Program:

23 Payable from Illinois Forestry

24 Development Fund490,000

25 For expenses associated with the Inner

1 City Urban Revitalization program:

2 Payable from the Illinois Forestry

3 Development Fund240,900

4 For expenses associated with the

5 Nursery Reforestation Program:

6 Payable from the Illinois Forestry

7 Development Fund200,000

8 Payable from the Park and Conservation Fund474,000

9 For expenses associated with Stamp Funds:

10 Payable from the State Furbearer Fund11,000

11 Payable from the State Pheasant Fund55,000

12 Payable from the Illinois Habitat Fund160,000

13 Payable from the State Migratory

14 Waterfowl Stamp Fund82,000

15 For expenses of subgrantee payments:

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

17 For operational expenses of Resource Conservation:

18 Payable from the Wildlife and Fish Fund2,500,000

19 Total \$40,308,800

20 (Source: P.A. 95-731, eff. 7-9-08)

21 (P.A. 95-731, Art. 30, Sec. 100)

22 Sec. 100. The following named sums, or so much thereof

23 as may be necessary, respectively, for the objects and

24 purposes hereinafter named, are appropriated to meet the

1 ordinary and contingent expenses of the Department of Natural
2 Resources:

3 OFFICE OF LAW ENFORCEMENT

4 For Personal Services:

5 Payable from General Revenue Fund6,753,900 ~~5,972,200~~
6 Payable from State Boating Act Fund2,104,500
7 Payable from State Parks Fund855,200
8 Payable from Wildlife and Fish Fund3,917,200

9 For State Contributions to State

10 Employees' Retirement System:

11 Payable from General Revenue Fund1,183,600 ~~1,077,300~~
12 Payable from State Boating Act Fund374,600
13 Payable from State Parks Fund152,200
14 Payable from Wildlife and Fish Fund697,200

15 For State Contributions to Social Security:

16 Payable from General Revenue Fund167,800
17 Payable from State Boating Act Fund27,800
18 Payable from State Parks Fund15,200
19 Payable from Wildlife and Fish Fund39,500

20 For Group Insurance:

21 Payable from State Boating Act Fund421,700
22 Payable from State Parks Fund165,100
23 Payable from Wildlife and Fish Fund789,700

24 For Contractual Services:

25 Payable from General Revenue Fund110,600

1	Payable from State Boating Act Fund	60,200
2	Payable from Wildlife and Fish Fund	126,500
3	For Travel:	
4	Payable from General Revenue Fund	45,600
5	Payable from State Boating Fund	15,000
6	Payable from Wildlife and Fish Fund	19,100
7	For Commodities:	
8	Payable from General Revenue Fund	106,900
9	Payable from State Boating Act Fund	14,800
10	Payable from Wildlife and Fish Fund	45,500
11	For Printing:	
12	Payable from General Revenue Fund	20,100
13	Payable from Wildlife and Fish Fund	5,800
14	For Equipment:	
15	Payable from General Revenue Fund	600
16	Payable from State Boating Act Fund	128,300
17	Payable from State Parks Fund	159,600
18	Payable from Wildlife and Fish Fund	207,800
19	For Telecommunications Services:	
20	Payable from General Revenue Fund	367,400
21	Payable from State Boating Act Fund	142,900
22	Payable from Wildlife and Fish Fund	197,000
23	For Operation of Auto Equipment:	
24	Payable from General Revenue Fund	322,900
25	Payable from State Boating Act Fund	232,300

1 Payable from Wildlife and Fish Fund235,700

2 For Snowmobile Programs:

3 Payable from State Boating Act Fund32,900

4 For Payment of Timber Buyers bond

5 forfeitures:

6 Payable from Illinois Forestry

7 Development Fund:125,000

8 For use in enforcing laws regulating

9 controlled substances and cannabis on

10 Department of Natural Resources regulated

11 lands and waterways to the extent funds are

12 received by the Department:

13 Payable from the Drug Traffic

14 Prevention Fund25,000

15 For use in alcohol related enforcement

16 efforts and training to the extent funds

17 are available to the Department:

18 Payable from the General Revenue Fund0

19 Payable from State Boating Fund20,000

20 For Operations and Maintenance of Training Facility:

21 Payable from Wildlife and Fish Fund50,000

22 Total \$20,482,700

23 (Source: P.A. 95-731, eff. 7-9-08)

24 (P.A. 95-731, Art. 30, Sec. 105)

1 Sec. 105. The following named sums, or so much thereof
 2 as may be necessary, respectively, for the objects and
 3 purposes hereinafter named, are appropriated to meet the
 4 ordinary and contingent expenses of the Department of Natural
 5 Resources:

6 OFFICE OF LAND MANAGEMENT AND EDUCATION

7 For Personal Services:

8 Payable from General Revenue Fund14,698,700 ~~11,508,700~~
 9 Payable from State Boating Act Fund1,647,200
 10 Payable from State Parks Fund2,000,800
 11 Payable from Wildlife and Fish Fund7,089,300

12 For State Contributions to State

13 Employee's Retirement System:

14 Payable from General Revenue Fund2,615,800 ~~2,112,200~~
 15 Payable from State Boating Act Fund293,200
 16 Payable from State Parks Fund356,100
 17 Payable from Wildlife and Fish Fund1,261,700

18 For State Contributions to Social Security:

19 Payable from General Revenue Fund1,124,600 ~~908,100~~
 20 Payable from State Boating Act Fund126,200
 21 Payable from State Parks Fund153,100
 22 Payable from Wildlife and Fish Fund542,100

23 For Group Insurance:

24 Payable from State Boating Act Fund536,500
 25 Payable from State Parks Fund626,800

1	Payable from Wildlife and Fish Fund	2,115,200
2	For Contractual Services:	
3	Payable from General Revenue Fund	720,600
4	Payable from State Boating Act Fund	451,200
5	Payable from State Parks Fund	3,766,500
6	Payable from Wildlife and Fish Fund	1,243,700
7	For Travel:	
8	Payable from General Revenue Fund	0
9	Payable from State Boating Act Fund	5,900
10	Payable from State Parks Fund	49,700
11	Payable from Wildlife and Fish Fund	14,700
12	For Commodities:	
13	Payable from General Revenue Fund	400,800
14	Payable from State Boating Act Fund	51,000
15	Payable from State Parks Fund	443,400
16	Payable from Wildlife and Fish Fund	537,700
17	For Printing:	
18	Payable from General Revenue Fund	14,600
19	For Equipment:	
20	Payable from General Revenue Fund	100
21	Payable from State Parks Fund	711,800
22	Payable from Wildlife and Fish Fund	440,300
23	For Telecommunications Services:	
24	Payable from General Revenue Fund	61,000
25	Payable from State Parks Fund	282,500

1 Payable from Wildlife and Fish Fund32,500
2 For Operation of Auto Equipment:
3 Payable from General Revenue Fund323,900
4 Payable from State Parks Fund309,700
5 Payable from Wildlife and Fish Fund204,800
6 For Illinois-Michigan Canal:
7 Payable from State Parks Fund118,000
8 For Union County and Horseshoe Lake
9 Conservation Areas, Farming and Wildlife
10 Operations:
11 Payable from Wildlife and Fish Fund466,100
12 For operations and maintenance from revenues
13 derived from the sale of surplus crops
14 and timber harvest:
15 Payable from the State Parks Fund1,000,000
16 Payable from the Wildlife and Fish Fund1,050,000
17 For Snowmobile Programs:
18 Payable from State Boating Act Fund46,900
19 For expenses related to Pyramid State Park
20 contingent upon revenues generated at the site:
21 Payable from State Parks Fund40,000
22 For expenses related to the Illinois
23 Beach Ecosystem Program:
24 Payable from the Natural Areas
25 Acquisition Fund.1,080,000

1 For operating expenses of the North
 2 Point Marina at Winthrop Harbor:
 3 Payable from the Adeline Jay
 4 Geo-Karis Illinois Beach Marina Fund1,889,500
 5 For expenses of the Park and Conservation
 6 program:
 7 Payable from Park and Conservation Fund5,143,400
 8 For expenses of the Bikeways program:
 9 Payable from Park and Conservation Fund1,292,500
 10 For Wildlife Prairie Park Operations and
 11 Improvements:
 12 Payable from General Revenue Fund828,200 0
 13 Payable from Wildlife Prairie Park Fund100,000
 14 Total \$58,308,300

15 (Source: P.A. 95-731, eff. 7-9-08)

16 (P.A. 95-731, Art. 30, Sec. 110)

17 Sec. 110. The following named sums, or so much thereof
 18 as may be necessary, respectively, for the objects and
 19 purposes hereinafter named, are appropriated to meet the
 20 ordinary and contingent expenses of the Department of Natural
 21 Resources:

22 OFFICE OF MINES AND MINERALS

23 For Personal Services:

24 Payable from General Revenue Fund2,531,700 ~~1,898,700~~

1	Payable from Mines and Minerals Underground	
2	Injection Control Fund	263,000
3	Payable from Plugging and Restoration Fund	274,900
4	Payable from Underground Resources	
5	Conservation Enforcement Fund	370,600
6	Payable from Federal Surface Mining Control	
7	and Reclamation Fund	1,337,100
8	Payable from Abandoned Mined Lands	
9	Reclamation Council Federal Trust Fund	1,621,600
10	For State Contributions to State	
11	Employees' Retirement System:	
12	Payable from General Revenue Fund	<u>440,000</u> 330,000
13	Payable from Mines and Minerals Underground	
14	Injection Control Fund	46,900
15	Payable from Plugging and Restoration Fund	49,000
16	Payable from Underground Resources	
17	Conservation Enforcement Fund	66,000
18	Payable from Federal Surface Mining Control	
19	and Reclamation Fund	238,000
20	Payable from Abandoned Mined Lands	
21	Reclamation Council Federal Trust Fund	288,600
22	For State Contributions to Social Security:	
23	Payable from General Revenue Fund	<u>193,700</u> 145,300
24	Payable from Mines and Minerals Underground	
25	Injection Control Fund	20,100

1	Payable from Plugging and Restoration Fund	21,000
2	Payable from Underground Resources	
3	Conservation Enforcement Fund	28,300
4	Payable from Federal Surface Mining Control	
5	and Reclamation Fund	102,300
6	Payable from Abandoned Mined Lands	
7	Reclamation Council Federal Trust Fund	124,100
8	For Group Insurance:	
9	Payable from Mines and Minerals Underground	
10	Injection Control Fund	76,300
11	Payable from Plugging and Restoration Fund	66,000
12	Payable from Underground Resources	
13	Conservation Enforcement Fund	119,500
14	Payable from Federal Surface Mining Control	
15	and Reclamation Fund	351,100
16	Payable from Abandoned Mined Lands	
17	Reclamation Council Federal Trust Fund	339,800
18	For Contractual Services:	
19	Payable from General Revenue Fund	80,900
20	Payable from Plugging and Restoration Fund	26,500
21	Payable from Underground Resources	
22	Conservation Enforcement Fund	85,700
23	Payable from Federal Surface Mining Control	
24	and Reclamation Fund	468,200
25	Payable from Abandoned Mined Lands	

1	Reclamation Council Federal Trust Fund	218,200
2	For Travel:	
3	Payable from General Revenue Fund	25,000
4	Payable from Mines and Minerals Underground	
5	Injection Control Fund	5,000
6	Payable from Plugging and Restoration Fund	5,000
7	Payable from Underground Resources	
8	Conservation Enforcement Fund	6,000
9	Payable from Federal Surface Mining Control	
10	and Reclamation Fund	31,400
11	Payable from Abandoned Mined Lands	
12	Reclamation Council Federal Trust Fund	30,700
13	For Commodities:	
14	Payable from General Revenue Fund	10,300
15	Payable from Plugging and Restoration Fund	5,000
16	Payable from Underground Resources	
17	Conservation Enforcement Fund	9,600
18	Payable from Federal Surface Mining Control	
19	and Reclamation Fund	12,400
20	Payable from Abandoned Mined Lands	
21	Reclamation Council Federal Trust Fund	25,800
22	For Printing:	
23	Payable from General Revenue Fund	1,200
24	Payable from Plugging and Restoration Fund	500
25	Payable from Underground Resources	

1	Conservation Enforcement Fund	3,300
2	Payable from Federal Surface Mining Control	
3	and Reclamation Fund	11,200
4	Payable from Abandoned Mined Lands	
5	Reclamation Council Federal Trust Fund	1,000
6	For Equipment:	
7	Payable from General Revenue Fund	200
8	Payable from Mines and Minerals Underground	
9	Injection Control Fund	20,000
10	Payable from Plugging and Restoration Fund	38,200
11	Payable from Underground Resources	
12	Conservation Enforcement Fund	47,800
13	Payable from Federal Surface Mining Control	
14	and Reclamation Fund	109,600
15	Payable from Abandoned Mined Lands	
16	Reclamation Council Federal Trust Fund	121,300
17	For Electronic Data Processing:	
18	Payable from General Revenue Fund	11,700
19	Payable from Plugging and Restoration Fund	8,000
20	Payable from Underground Resources	
21	Conservation Enforcement Fund	31,000
22	Payable from Federal Surface Mining Control	
23	and Reclamation Fund	119,800
24	Payable from Abandoned Mined Lands	
25	Reclamation Council Federal Trust Fund	82,500

1 For Telecommunications Services:

2 Payable from General Revenue Fund37,100

3 Payable from Plugging and Restoration Fund18,200

4 Payable from Underground Resources

5 Conservation Enforcement Fund15,600

6 Payable from Federal Surface Mining Control

7 and Reclamation Fund32,000

8 Payable from Abandoned Mined Lands

9 Reclamation Council Federal Trust Fund20,000

10 For Operation of Auto Equipment:

11 Payable from General Revenue Fund85,700

12 Payable from Mines and Minerals Underground

13 Injection Control Fund34,200

14 Payable from Plugging and Restoration Fund51,800

15 Payable from Underground Resources

16 Conservation Enforcement Fund54,000

17 Payable from Federal Surface Mining Control

18 and Reclamation Fund60,300

19 Payable from Abandoned Mined Lands

20 Reclamation Council Federal Trust Fund65,300

21 For the purpose of coordinating training

22 and education programs for miners and

23 laboratory analysis and testing of

24 coal samples and mine atmospheres:

25 Payable from the General Revenue Fund13,700

1 Payable from the Coal Mining Regulatory Fund32,800
2 Payable from Federal Surface Mining
3 Control and Reclamation Fund344,700
4 For expenses associated with Aggregate
5 Mining Regulation:
6 Payable from Aggregate Operations
7 Regulatory Fund339,000
8 For expenses associated with Explosive
9 Regulation:
10 Payable from Explosives Regulatory Fund122,400
11 For expenses associated with Environmental
12 Mitigation Projects, Studies, Research,
13 and Administrative Support:
14 Payable from Abandoned Mined Lands
15 Reclamation Council Federal
16 Trust Fund400,000
17 For the purpose of reclaiming surface
18 mined lands, with respect to which a
19 bond has been forfeited:
20 Payable from Land Reclamation Fund350,000
21 For expenses associated with
22 Surface Coal Mining Regulation:
23 Payable from Coal Mining Regulatory Fund488,000
24 For the State of Illinois' share of
25 expenses of Interstate Oil Compact

1 Commission created under the authority
 2 of "An Act ratifying and approving an
 3 Interstate Compact to Conserve Oil and
 4 Gas", approved July 10, 1935, as amended:

5 Payable from General Revenue Fund6,600

6 For expenses associated with litigation of
 7 Mining Regulatory actions:

8 Payable from Federal Surface Mining
 9 Control and Reclamation Fund15,000

10 For Small Operators' Assistance Program:

11 Payable from Federal Surface Mining
 12 Control and Reclamation Fund150,000

13 For Plugging & Restoration Projects:

14 Payable from Plugging & Restoration Fund1,000,000

15 For Interest Penalty Escrow:

16 Payable from General Revenue Fund500

17 Payable from Underground Resources
 18 Conservation Enforcement Fund500

19 Total \$14,390,000

20 (Source: P.A. 95-731, eff. 7-9-08)

21 (P.A. 95-731, Art. 30, Sec. 115)

22 Sec. 115. The following named sums, or so much thereof
 23 as may be necessary, for the objects and purposes hereinafter
 24 named, are appropriated to meet the ordinary and contingent

1 expenses of the Department of Natural Resources:
2 OFFICE OF WATER RESOURCES
3 For Personal Services:
4 Payable from General Revenue Fund3,984,500 ~~3,152,800~~
5 Payable from State Boating Act Fund317,100
6 For State Contributions to State
7 Employees' Retirement System:
8 Payable from General Revenue Fund693,400 ~~520,100~~
9 Payable from State Boating Act Fund56,500
10 For State Contributions to Social Security:
11 Payable from General Revenue Fund303,000 ~~227,200~~
12 Payable from State Boating Act Fund24,300
13 For Group Insurance:
14 Payable from State Boating Act Fund97,200
15 For Contractual Services:
16 Payable from General Revenue Fund256,600
17 Payable from State Boating Act Fund23,000
18 For Travel:
19 Payable from General Revenue Fund94,700
20 Payable from State Boating Act Fund10,500
21 For Commodities:
22 Payable from General Revenue Fund7,000
23 Payable from State Boating Act Fund14,200
24 For Printing:
25 Payable from General Revenue Fund4,600

1 For Equipment:

2 Payable from General Revenue Fund7,400

3 Payable from State Boating Act Fund33,900

4 For Telecommunications Services:

5 Payable from General Revenue Fund51,200

6 Payable from State Boating Act Fund7,800

7 For Operation of Auto Equipment:

8 Payable from General Revenue Fund88,200

9 Payable from State Boating Act Fund3,500

10 For operating expenses related

11 to the Dam Safety Program:

12 Payable from the General Revenue Fund143,400

13 For operating expenses of the state

14 and regional water supply planning

15 and management program:

16 Payable from the General Revenue Fund2,146,000 0

17 For payment of the Department's share

18 of operation and maintenance of statewide

19 stream gauging network, water data

20 storage and retrieval system, in

21 cooperation with the U.S. Geological

22 Survey:

23 Payable from the Wildlife and Fish Fund200,000

24 For execution of state assistance

25 programs to improve the administration

1 of the National Flood Insurance
 2 Program (NFIP) and National Dam
 3 Safety Program as approved by the
 4 Federal Emergency Management Agency
 5 (82 Stat. 572):

6 Payable from National Flood Insurance
 7 Program Fund480,700

8 For Repairs and Modifications to Facilities:

9 Payable from State Boating Act Fund53,900

10 For expenses of the Boat Grant Match:

11 Payable from the State Boating Act Fund100,000

12 Total \$9,202,600

13 (Source: P.A. 95-731, eff. 7-9-08)

14 (P.A. 95-731, Art. 30, Sec. 135)

15 Sec. 135. The following named sums, or so much thereof
 16 as may be necessary, respectively, for the objects and
 17 purposes hereinafter named, are appropriated to the
 18 Department of Natural Resources:

19 STATE MUSEUMS

20 For Personal Services:

21 Payable from General Revenue Fund.3,559,900 ~~3,075,200~~

22 For State Contributions to State

23 Employees Retirement System:

24 Payable from General Revenue Fund.633,600 ~~518,000~~

1 For State Contributions to Social Security:

2 Payable from General Revenue Fund272,400 ~~222,700~~

3 For Contractual Services:

4 Payable from General Revenue Fund1,283,100

5 For Travel:

6 Payable from General Revenue Fund29,300

7 For Commodities:

8 Payable from General Revenue Fund110,000

9 For Printing:

10 Payable from General Revenue Fund41,200

11 For Equipment:

12 Payable from General Revenue Fund45,000

13 For Telecommunications Services:

14 Payable from General Revenue Fund81,400

15 For Operation of Auto Equipment:

16 Payable from General Revenue Fund15,700

17 Total \$6,071,600

18 (Source: P.A. 95-731, eff. 7-9-08)

19 (P.A. 95-731, Art. 30, Sec. 150)

20 Sec. 150. The sum of \$787,574, or so much thereof as may
 21 be necessary, and as remains unexpended at the close of
 22 business on June 30, 2008, from appropriations heretofore made
 23 for such purposes, are reappropriated to the Department of
 24 Natural Resources for the objects and purposes set forth below:

1 Payable from the General Revenue Fund:

2 (From Article 250, Section 145 of Public Act 95-348, as
3 amended and Article 250, Section 150 of Public Act 95-348)

4 For Multiple use facilities and programs

5 for conservation purposes provided by

6 the Department of Natural Resources,

7 including construction and development,

8 all costs for supplies, material

9 labor, land acquisition, services,

10 studies and all other expenses required

11 to comply with the intent of this

12 appropriation787,574  

13 (Source: P.A. 95-731, eff. 7-9-08)

14 (P.A. 95-731, Art. 30, Sec. 155)

15 Sec. 155. The amount of \$3,000,000  , or so much thereof

16 as may be necessary, is appropriated from the General Revenue

17 Fund to the Department of Natural Resources for contributions

18 of funds to park districts and other entities as provided by

19 the "Illinois Horse Racing Act of 1975" and to public museums

20 and aquariums located in park districts, as provided by "An

21 Act concerning aquariums and museums in public parks" and the

22 "Illinois Horse Racing Act of 1975" as now or hereafter

23 amended.

24 (Source: P.A. 95-731, eff. 7-9-08)

1 (P.A. 95-731, Art. 30, Sec. 160)

2 Sec. 160. The amount of \$149,000 θ , or so much thereof
3 as may be necessary, is appropriated from the Natural Areas
4 Acquisition Fund to the Department of Natural Resources for
5 expenses related to the Lost Mound Field Station.

6 (Source: P.A. 95-731, eff. 7-9-08)

7 (P.A. 95-731, Art. 30, Sec. 165)

8 Sec. 165. The amount of \$496,800 θ , or so much thereof
9 as may be necessary, is appropriated from the General Revenue
10 Fund to the Department of Natural Resources for expenses
11 related to the hiring of 45 additional frontline staff.

12 (Source: P.A. 95-731, eff. 7-9-08)

13 (P.A. 95-734, Art. 3, Sec. 105 rep.)

14 Section 15. "An Act concerning appropriations", Public
15 Act 95-734, approved with items vetoed and reduced on July
16 10, 2008, is amended by repealing Section 105 of Article 3.

17 (P.A. 95-734, Art. 3, Sec. 110 rep.)

18 Section 20. "An Act concerning appropriations", Public
19 Act 95-734, approved with items vetoed and reduced on July
20 10, 2008, is amended by repealing Section 110 of Article 3.

1 (P.A. 95-734, Art. 3, Sec. 115 rep.)

2 Section 25. "An Act concerning appropriations", Public
3 Act 95-734, approved with items vetoed and reduced on July
4 10, 2008, is amended by repealing Section 115 of Article 3.

5 (P.A. 95-734, Art. 7, Sec. 10 rep.)

6 Section 30. "An Act concerning appropriations", Public
7 Act 95-734, approved with items vetoed and reduced on July
8 10, 2008, is amended by repealing Section 10 of Article 7.

9 (P.A. 95-734, Art. 12, Sec. 335 rep.)

10 Section 35. "An Act concerning appropriations", Public
11 Act 95-734, approved with items vetoed and reduced on July
12 10, 2008, is amended by repealing Section 335 of Article 12.

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